

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re ProAir Holdco, LLC Debtor. ¹	Chapter 7 Case No. 22-11194 (LSS)
In re ProAir Intermediate Holdco, LLC Debtor.	Chapter 7 Case No. 22-11195 (LSS)
In re ProAir, LLC Debtor.	Chapter 7 Case No. 22-11196 (LSS)
In re American Cooling Technology, LLC Debtor.	Chapter 7 Case No. 22-11197 (LSS)

¹ The Debtors in the above captioned Chapter 7 Cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: ProAir Holdco, LLC (1960), ProAir Intermediate Holdco, LLC (3331), ProAir, LLC (8392), American Cooling Technology, LLC (7742), Bus Air, LLC (8627) and Evans Tempcon Delaware, LLC (8229). The Debtors' principal place of business is 2900 County Road 6 West, Elkhart, IN 46514.

In re Bus Air, LLC Debtor.	Chapter 7 Case No. 22-11198 (LSS)
In re Evans Tempcon Delaware, LLC Debtor.	Chapter 7 Case No. 22-11198 (LSS)

**NOTES PERTAINING TO DEBTOR'S SCHEDULES
AND ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

These notes (the “Notes”) relate to the Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements”), prepared for ProAir Holdco, LLC, ProAir Intermediate Holdco, LLC, ProAir, LLC, American Cooling Technology, LLC, Bus Air, LLC and Evans Tempcon Delaware, LLC (collectively, the “Debtors”), who commenced their chapter 7 cases on November 16, 2022 (the “Petition”).

GENERAL NOTES

1. Sources and Limitations on Information Available to the Debtors. The Debtors have relied upon information received, either directly or indirectly from parties to prepare the Schedules and Statements and may not be able to independently verify the information set forth in the Schedules and Statements outside the reliance on those parties. As a result, inadvertent errors or omissions (either partial or complete) may exist in the Schedules and Statements, which could be material. Subsequent receipt and/or verification of information may result in material changes in financial data requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors/Trustee and are subject to the limited availability of information to which the Debtors have access.
2. General Reservation of Rights; No Waiver. The Debtors and their estates reserve all of their rights with respect to any claims, defenses (including rights of offset and recoupment), and causes of action that they may have, and neither these Notes nor the Schedules and Statements shall in any way waive, prejudice, impair, or otherwise affect the assertion of such claims, defenses (including rights of offset and recoupment), and causes of action. The Debtors reserve the right to dispute, or to assert offsets or defenses to, including by an

amendment to the Schedules, any claim reflected on the Schedules as to amount, liability, priority, secured or unsecured status, classification, or the characterization of the structure of any transaction or any document or instrument related to a creditor's claim. Without limiting the foregoing, the inclusion on Schedule D of creditors that have asserted liens of any nature is not intended to be an acknowledgement of the validity, extent, or priority of any such liens, and the Debtors reserve their right to challenge such liens and the underlying claims on any ground whatsoever. In addition, the relative priority of any creditors listed on Schedule D remains subject to the intercreditor relationships in the governing documents. The failure to include any asset, executory contract or unexpired lease in the Schedules and Statements shall not be construed as an abandonment, waiver or relinquishment of the same.

Fill in this information to identify the case:

Debtor name ProAir, LLC
 United States Bankruptcy Court for the: _____ District of Delaware
 (State)
 Case number (if known): 22-11196 (LSS)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year			Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2022</u> MM / DD / YYYY	to Filing date	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>50,721,000</u>
For prior year:	From <u>01/01/2021</u> MM / DD / YYYY	to <u>12/31/2021</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>62,490,000</u>
For the year before that:	From <u>01/01/2020</u> MM / DD / YYYY	to <u>12/31/2021</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>36,330,000</u>

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

			Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From _____ MM / DD / YYYY	to Filing date	_____	\$ _____
For prior year:	From _____ MM / DD / YYYY	to _____ MM / DD / YYYY	_____	\$ _____
For the year before that:	From _____ MM / DD / YYYY	to _____ MM / DD / YYYY	_____	\$ _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1.	See Statement Attachment 3.1 Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2.	Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	See Statement Attachment 4.1 Insider's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	_____
	Relationship to debtor _____			
4.2.	Insider's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	_____
	Relationship to debtor _____			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.				\$
	Creditor's name			
	Street			
	City State ZIP Code			
5.2.				\$
	Creditor's name			
	Street			
	City State ZIP Code			

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
			\$
Creditor's name			
Street			
City State ZIP Code	Last 4 digits of account number: XXXX- _ _ _ _		

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
See Statement Attachment			<input type="checkbox"/> Pending
7.1		Name	<input type="checkbox"/> On appeal
Case number		Street	<input type="checkbox"/> Concluded
		City State ZIP Code	
Case title		Court or agency's name and address	<input type="checkbox"/> Pending
7.2.		Name	<input type="checkbox"/> On appeal
Case number		Street	<input type="checkbox"/> Concluded
		City State ZIP Code	

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
Custodian's name		\$
Street		
City	State	ZIP Code
Case title		Court name and address
		Name
Case number		Street
Date of order or assignment		City
		State
		ZIP Code

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Recipient's name			\$
Street			
City	State	ZIP Code	
Recipient's relationship to debtor			
9.2. Recipient's name			\$
Street			
City	State	ZIP Code	
Recipient's relationship to debtor			

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
Catalytic Converter removed from Customers Vehicles	\$24,636.60	12/2021	\$ 0.00
Vehicle damaged in Accident - Total Loss	\$15,074.71	06/2022	\$ 15,074.71

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. See Statement Attachment 11			
Address			\$
Street			
City State ZIP Code			
Email or website address			
Who made the payment, if not debtor?			
Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.			
Address			\$
Street			
City State ZIP Code			
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$
Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. <u>ProAir, LLC</u>	<u>Accounts Receivable, Fixed Assets and Inventory</u>	<u>12/31/2020</u>	<u>\$ 1,384,655</u>
Address			
Street _____			
City _____ State _____ ZIP Code _____			
Relationship to debtor			
<u>Affiliate American Cooling Technologies, LLC</u>			
13.2. <u>ProAir, LLC</u>	<u>Accounts Receivable, Fixed Assets and Inventory</u>	<u>12/31/2020</u>	<u>\$ 23,046.361</u>
Address			
Street _____			
City _____ State _____ ZIP Code _____			
Relationship to debtor			
<u>Affiliate Bus Air, LLC</u>			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy
14.1. _____ Street _____ City _____ State _____ ZIP Code _____	From _____ To _____
14.2. _____ Street _____ City _____ State _____ ZIP Code _____	From _____ To _____

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. Facility name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____ _____ _____	_____ How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper
15.2. Facility name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____ _____ _____	_____ How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☒ Yes. State the nature of the information collected and retained. We collect and retain credit card information. We comply with record keeping of such information with our credit card processor.
- Does the debtor have a privacy policy about that information?
- ☐ No
- ☒ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?
- ☐ No. Go to Part 10.
- ☒ Yes. Fill in below:

Name of plan	Employer identification number of the plan
<u>ProAir Holdings 401(k) Plan</u>	EIN: <u>3</u> <u>5</u> - <u>2</u> <u>0</u> <u>2</u> <u>8</u> <u>3</u> <u>9</u> <u>2</u>

Has the plan been terminated?

- ☒ No
- ☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	<div>Name</div> <div>Street</div> <div>City State ZIP Code</div>	XXXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	<div>Name</div> <div>Street</div> <div>City State ZIP Code</div>	XXXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
<div>Name</div> <div>Street</div> <div>City State ZIP Code</div>	<div>_____</div> <div>_____</div>	<div>_____</div> <div>_____</div>	<input type="checkbox"/> No <input type="checkbox"/> Yes
Address			

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
<div>See Statement Attachment 20</div> <div>Name</div> <div>Street</div> <div>City State ZIP Code</div>	<div>_____</div> <div>_____</div>	<div>_____</div> <div>_____</div>	<input type="checkbox"/> No <input type="checkbox"/> Yes
Address			

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
<u>See Statement Attachment 21</u>			\$ _____
Name			
Street			
City	State	ZIP Code	

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☒ No
☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
<u>Case number</u>	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
	City	State	ZIP Code

23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City	State	ZIP Code	City

24. **Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

Part 13: Details About the Debtor's Business or Connections to Any Business

25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. Name		EIN: _____ - _____ Dates business existed From _____ To _____
Street		
City State ZIP Code		
25.2. Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
Name		EIN: _____ - _____ Dates business existed From _____ To _____
Street		
City State ZIP Code		
25.3. Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
Name		EIN: _____ - _____ Dates business existed From _____ To _____
Street		
City State ZIP Code		

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. <u>See Statement Attachment 26a</u> Name Street City State ZIP Code	From _____ To _____

Name and address	Dates of service
26a.2. _____ Name Street City State ZIP Code	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
26b.1. <u>RSM US LLP</u> Name <u>130 S Main Street</u> Street <u>Suite 200</u> <u>South Bend</u> <u>IN</u> <u>46601</u> City State ZIP Code	From <u>04/12/16</u> To <u>11/01/22</u>

Name and address	Dates of service
26b.2. _____ Name Street City State ZIP Code	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. <u>See Statement Attachment 26c</u> Name Street City State ZIP Code	

Name and address**If any books of account and records are unavailable, explain why**

26c.2.

Name

Street

City

State

ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and address**

26d.1.

See Statement Attachment 26.d

Name

Street

City

State

ZIP Code

Name and address

26d.2.

Name

Street

City

State

ZIP Code

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No☒ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**Kirk Mathewson, Gonzalo Leal, Garret Dick, Josh Hare and Rick Eyer09/17/2022\$ 16,725,077**Name and address of the person who has possession of inventory records**27.1. See Statement Attachment 27

Name

Street

City

State

ZIP Code

Name of the person who supervised the taking of the inventory

Date of
inventoryThe dollar amount and basis (cost, market, or
other basis) of each inventory

\$ _____

Name and address of the person who has possession of inventory records

27.2.

Name

Street

City

State

ZIP Code

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
<u>Michael Pizette</u>	<u>SLR Credit Solutions, 2 International Place, Boston, MA 02110</u>	<u>Board of Directors, ProAir Holdco, LLC</u>	<u> </u>
<u>Patrick Shafer</u>	<u>BC Partners Advisors LP, 650 Madison Ave., 23rd Floor, New York, NY 10022</u>	<u>Board of Directors, ProAir Holdco, LLC</u>	<u> </u>
<u>William Karol</u>	<u>Koda Enterprises Group, 51 Sawyer Rd, Suite 420, Waltham, MA 02453</u>	<u>Board of Directors, ProAir Holdco, LLC / Member ProAir Holdco, LLC</u>	<u>0.82%</u>
<u>William Karol Family Trust</u>	<u>Koda Enterprises Group, 51 Sawyer Rd, Suite 420, Waltham, MA 02453</u>	<u>Member ProAir Holdco, LLC</u>	<u>16.54%</u>
<u>SLR Credit Solutions</u>	<u>2 International Place, Boston, MA 02110</u>	<u>Member ProAir Holdco, LLC</u>	<u>43.35%</u>
<u>BC Partners Advisors, LLP</u>	<u>650 Madison Ave., 23rd Floor, New York, NY 10022</u>	<u>Member ProAir Holdco, LLC</u>	<u>39.29%</u>
<u>Matthew Scheuler</u>	<u>2900 County Road 6 West, Elkhart, IN 46514</u>	<u>Chief Executive Officer</u>	<u> </u>
<u>Todd Courts</u>	<u>2900 County Road 6 West, Elkhart, IN 46514</u>	<u>Chief Financial Officer</u>	<u> </u>

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
<u>Janice Hodson</u>	<u>51 Sawyer Rd, Suite 420, Waltham, MA 02453</u>	<u>Treasurer, ProAir Holdings Corporation</u>	<u>From 09/11/02 To 2/11/22</u>
<u>James Peden</u>	<u>51 Sawyer Rd, Suite 420, Waltham, MA 02453</u>	<u>Vice President, ProAir Holdings Corporation</u>	<u>From 09/11/02 To 2/11/22</u>
<u>William Leaver</u>	<u>51 Sawyer Rd, Suite 420, Waltham, MA 02453</u>	<u>Secretary, ProAir Holdings Corporation</u>	<u>From 09/11/02 To 2/11/22</u>
<u> </u>	<u> </u>	<u> </u>	<u>From _____ To _____</u>

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. <u>Name</u>	<u> </u>	<u> </u>	<u> </u>
<u>Street</u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>City</u>	<u>State</u>	<u>ZIP Code</u>	<u> </u>
<u>Relationship to debtor</u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

Debtor ProAir, LLC
Name

Case number (if known) 22-11196 (LSS)

Name and address of recipient

30.2.

Name

Street

City

State

ZIP Code

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No
☒ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

ProAir Holdco, LLC

EIN: 8 7 - 4 3 5 1 9 6 0

ProAir Intermediate Holdco LLC

EIN: 8 7 - 4 3 2 3 3 3 1

ProAir Holdings Corporaton

EIN: 3 2 - 0 0 4 2 6 8 8

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: _____ - _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 11/29/2022
MM / DD / YYYY

 /s/ Todd Courts

Printed name Todd Courts

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
☒ Yes

In re ProAir, LLC
Case No. 22-11196 (LSS)
Statement 3.1

Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name	Customer Code	ATTN:	Address	City	State	Zip	Payment Date	Payment Amount	Reason for Payment
10/13 COMBIND CK#24794 10/6	COMBINS	Combined Insurance Co	5277 Paysphere Circle	CHICAGO	IL	60674	10/13/2022	227.48	Benefits
10/13 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/13/2022	30.66	FSA
Berkshire Bank	BERKSHIRE BANK FEES	BERKSHIRE BANK	24 NORTH STREET PO BOX 551	PITTSFIELD	MA	1202	10/13/2022	2,397.45	Bank Fees
10/14 PAYCHEX-TPS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/14/2022		Paychex Tax Payments
10/14 PAYCHEX-HRS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/14/2022	204	Paychex HRS Fees
10/14 PAYCHEX-HRS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/14/2022	720	Paychex HRS Fees
10/14 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/14/2022	21.17	FSA
10/17 AFLAC 9/22 CK#24574	AFLAC	AFLAC	1932 Wymnton Road	COLUMBUS	GA	31999	10/17/2022	1,498.28	Benefits
10/17 AFLAC 9/8 CK24327	AFLAC	AFLAC	1932 Wymnton Road	COLUMBUS	GA	31999	10/17/2022	1,498.28	Benefits
10/17 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/17/2022	15.17	FSA
10/18 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/18/2022	2.92	FSA
10/18 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/18/2022		FSA
10/19 COBRA	PAYCHEX COBRA	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/19/2022		Paychex - Cobra
10/19 PAYCHEX EIB	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/19/2022	5,258.75	10/19 PAYCHEX EIB
10/19 PAYCHEX CGS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/19/2022	6,794.53	PAYROLL CHILD SUPPORT
10/19 PAYCHEX-RX PAYROLL	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/19/2022	331,176.95	Payroll
10/20 COMBIND CK#25010	COMBINS	Combined Insurance Co	5277 Paysphere Circle	CHICAGO	IL	60674	10/24/2022	227.48	Benefits
10/20 PAYCHEX-TPS TAXES	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/20/2022	114,865.08	Paychex Tax Payments
10/20 PAYCHEX-OAB	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/20/2022	456.29	10/20 PAYCHEX-OAB
10/20 PAYCHEX-OAB	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/20/2022	1,008.86	10/20 PAYCHEX-OAB
NEWPORT	NEWPORT	NEWPORT	Dept LA 24540	PASADENA	CA	91185	10/21/2022	11,806.91	401(k) W/H
10/25 PAYX-SDD	PAYCHEX	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/25/2022	755.49	FSA
Trumpf Finance	TRUMPF	TRUMPF	480 Washington Boulevard, 2th Floor	NEWPORT	CA	91185	10/24/2022	8,978.74	TRUMPF LEASE PAYMENT#34
10/27 PAYX-SDD	PAYCHEX	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/27/2022		FSA
10/27 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/27/2022	329.4	FSA
10/5 PAYCHEX COBRA	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/5/2022		Paychex - Cobra
10/5 PAYCHEX CGS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/5/2022	6,080.22	PAYROLL CHILD SUPPORT
10/5 PAYCHEX EIB	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/5/2022	5,284.00	10/5 PAYCHEX EIB
10/5 PAYCHEX-RX PAYROLL	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/5/2022	3,776.96	Payroll
10/5 PAYCHEX-RX PAYROLL	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/5/2022	331,333.77	Payroll
10/5 PAYX-SDD CCOLL-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/5/2022	1,295.32	FSA
10/7 NEWPORT	NEWPORT	NEWPORT	Dept LA 24540	PASADENA	CA	91185	10/7/2022	12,226.84	10/7 NEWPORT
11/4 PAYROLL	PAYCHEX	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	11/11/2022	342,516.23	11/4 PAYROLL
11/4 PAYROLL TAXES	PAYCHEX	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	11/11/2022	117,640.57	11/4 PAYROLL TAXES
11/8 PAYROLL	PAYCHEX	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	11/8/2022	1,039.37	11/8 PAYROLL
11/9 NEWPORT	NEWPORT	NEWPORT	Dept LA 24540	PASADENA	CA	91185	11/8/2022	11,785.49	11/9 NEWPORT
8/17 PAYX-SDD	PAYX-SDD	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/17/2022	29.82	FSA
8/19 PAYX-SDD	PAYX-SDD	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/17/2022	22.46	FSA
8/19 PAYCHEX OAB INV 220819	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/19/2022	550.7	8/19 PAYCHEX OAB INV 220819
8/19 PAYCHEX OAB INV 220819	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/19/2022	1,082.50	8/19 PAYCHEX OAB INV 220819
8/24 PAYCHEX CGS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/24/2022	7,207.46	PAYROLL CHILD SUPPORT
8/24 PAYCHEX COBRA	PAYCHEX COBRA	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/24/2022		Paychex - Cobra
8/24 PAYCHEX EIB	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/24/2022	6,268.75	8/24 PAYCHEX EIB
8/24 PAYCHEX-RX PAYROLL	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/24/2022	392,838.66	PAYROLL
8/24 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/24/2022		FSA
Trumpf Finance	TRUMPF	TRUMPF	480 Washington Boulevard, 2th Floor	NEWPORT	CA	91185	8/24/2022	8,978.74	8/24 TRUMPF LEASE
8/25 PAYCHEX TPS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/25/2022	144,316.03	PAYROLL TAX
8/25 PAYX-SDD CCOLL	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/25/2022	10	FSA
8/25 PAYX-SDD CCOLL	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/25/2022	90.87	FSA
8/29 CK#24083 COMBIND 8/25/22	COMBINS	Combined Insurance Co	5277 Paysphere Circle	CHICAGO	IL	60674	8/29/2022	236.28	Benefits
8/29 NEWPORT 310	NEWPORT	NEWPORT	Dept LA 24540	PASADENA	CA	91185	8/26/2022	14,272.41	401(k) W/H
8/29 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/29/2022	15.03	FSA
Trumpf Finance	TRUMPF	TRUMPF	480 Washington Boulevard, 2th Floor	NEWPORT	CA	91185	8/29/2022	4,616.75	Trumpf Lease
9/13 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/13/2022	206.76	FSA
9/14 BANK ANALYSIS FEES	BERKSHIRE BANK FEES	BERKSHIRE BANK	24 NORTH STREET PO BOX 551	PITTSFIELD	MA	1202	9/14/2022	2,072.68	9/14 BANK ANALYSIS FEES
9/15 AFLAC CK#23838 8/11	AFLAC	AFLAC	1932 Wymnton Road	COLUMBUS	GA	31999	9/14/2022	1,498.28	Benefits
9/16 PAYCHEX HRS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/19/2022	624	9/16 PAYCHEX HRS
9/16 PAYCHEX HRS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/19/2022	234	9/16 PAYCHEX HRS
9/16 payroll SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/3/2022		FSA
9/20 OAB	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/20/2022	462.17	9/20 OAB
9/20 PAYCHEX OAB	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/20/2022	1,071.98	9/20 PAYCHEX OAB
9/20 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/20/2022	26.19	FSA
9/21 PAYCHEX CGS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/21/2022	6,847.14	9/21 PAYCHEX CGS
9/21 PAYCHEX COBRA	PAYCHEX COBRA	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/21/2022		Paychex - Cobra
9/21 PAYCHEX EIB	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/21/2022	5,587.00	9/21 PAYCHEX EIB

In re ProAir, LLC
Case No. 22-11196 (LSS)
Statement 3.1

Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name	Customer Code	ATTN:	Address	City	State	Zip	Payment Date	Payment Amount	Reason for Payment
9/21 PAYCHEX RCX	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/21/2022	372,808.52	9/21 PAYCHEX RCX
9/22 PAYCHEX TPS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/22/2022	134,367.37	9/22 PAYCHEX TPS
9/26 Combined ck#24575 9/22/22	COMBINS	Combined Insurance Co	5277 Paysphere Circle	CHICAGO	IL	60674	9/26/2022	236.28	Benefits
9/26 NEWPORT	NEWPORT	NEWPORT	Dept LA 24540	PASADENA	CA	91185	9/26/2022	13,330.15	401(k) W/H
9/28 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/28/2022	57.99	FSA
9/30 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/30/2022	24.4	FSA
9/8 COMBIND CK#24328	COMBINS	Combined Insurance Co	5277 Paysphere Circle	CHICAGO	IL	60674	9/12/2022	236.28	Benefits
9/8 PAYCHEX COBRA	PAYCHEX COBRA	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/8/2022	1,431.77	Paychex - Cobra
9/8 PAYXSSD	PAYCEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/8/2022	113.52	FSA
9/9 NEWPORT	NEWPORT	NEWPORT	Dept LA 24540	PASADENA	CA	91185	9/9/2022	14,041.04	401(k) W/H
9/9 PAYCHEX CGS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/9/2022	6,835.90	PAYROLL CHILD SUPPORT
9/9 PAYCHEX EIB	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/9/2022	6,151.85	9/9 PAYCHEX EIB
9/9 PAYCHEX RVC PAYROLL	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/9/2022	385,377.09	PAYROLL
9/9 PAYCHEX TPS	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/9/2022	142,220.18	PAYROLL TAXES
9/9 PAYX-SDD	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	9/9/2022	1,003.35	FSA
Berkshire Bank	BERKSHIRE BANK FEES	BERKSHIRE	24 NORTH STREET PO BOX 551	PITTSFIELD	MA	1202	8/17/2022	512.06	8/17 BANK FEES 300
PAYROLL	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	8/30/2022	208.01	FSA
PAYROLL	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/6/2022	117,997.65	PAYROLL TAX
PAYROLL	PAYCHEX PAYROLL	Paychex of New York, LLC	1175 JOHN STREET	WEST HENRIETTA	NY	14586	10/6/2022	1,190.00	PAYROLL TAX
Supplier-0007130 AURORA NORTH AMERICA LLC	7130	AURORA NORTH AMERICA LLC	6757 Cascade Rd SE	GRAND RAPIDS	MI	49546	8/19/2022	13,664.92	Trade Payables
Supplier-0007130 AURORA NORTH AMERICA LLC	7130	AURORA NORTH AMERICA LLC	6757 Cascade Rd SE	GRAND RAPIDS	MI	49546	9/19/2022	22,278.00	Trade Payables
Supplier-0007130 AURORA NORTH AMERICA LLC	7130	AURORA NORTH AMERICA LLC	6757 Cascade Rd SE	GRAND RAPIDS	MI	49546	10/14/2022	5,640.00	Trade Payables
Supplier-0007130 AURORA NORTH AMERICA LLC	7130	AURORA NORTH AMERICA LLC	6757 Cascade Rd SE	GRAND RAPIDS	MI	49546	10/21/2022	18,283.52	Trade Payables
Supplier-0011480 BOND FLUIDAIRE INC	11480	BOND FLUIDAIRE INC	5506 36TH ST SE	GRAND RAPIDS	MI	49512	8/19/2022	1,000.00	Trade Payables
Supplier-0011480 BOND FLUIDAIRE INC	11480	BOND FLUIDAIRE INC	5506 36TH ST SE	GRAND RAPIDS	MI	49512	8/26/2022	1,000.00	Trade Payables
Supplier-0011480 BOND FLUIDAIRE INC	11480	BOND FLUIDAIRE INC	5506 36TH ST SE	GRAND RAPIDS	MI	49512	9/2/2022	1,000.00	Trade Payables
Supplier-0016400 Forte: Products	16400	Forte: Products	PO Box 773038	CHICAGO	IL	60671	8/19/2022	697.61	Trade Payables
Supplier-0021650 D & M METAL PRODUCTS	21650	D & M METAL PRODUCTS	4994 WEST RIVER DRIVE	COMSTOCK PARK	MI	49321	10/14/2022	5,420.10	Trade Payables
Supplier-0023700 DESIGN MOLDED PLASTICS	23700	DESIGN MOLDED PLASTICS	P.O. Box 639710	CINCINATI	OH	45263	10/14/2022	10,000.00	Trade Payables
Supplier-0023700 DESIGN MOLDED PLASTICS	23700	DESIGN MOLDED PLASTICS	P.O. Box 639710	CINCINATI	OH	45263	10/21/2022	10,000.00	Trade Payables
Supplier-0027645 DUAL MACHINE CORPORATION	27645	DUAL MACHINE CORPORATION	1951 BLOYD AVENUE	INDIANAPOLIS	IN	46218	8/19/2022	1,185.00	Trade Payables
Supplier-0027645 DUAL MACHINE CORPORATION	27645	DUAL MACHINE CORPORATION	1951 BLOYD AVENUE	INDIANAPOLIS	IN	46218	8/26/2022	1,950.51	Trade Payables
Supplier-0027645 DUAL MACHINE CORPORATION	27645	DUAL MACHINE CORPORATION	1951 BLOYD AVENUE	INDIANAPOLIS	IN	46218	8/29/2022	4,740.00	Trade Payables
Supplier-0029400 ECP HARDWARE	29400	ECP HARDWARE	1825 BRINSTON	TROY	MI	48083	8/19/2022	1,000.00	Trade Payables
Supplier-0029400 ECP HARDWARE	29400	ECP HARDWARE	1825 BRINSTON	TROY	MI	48083	8/26/2022	1,524.80	Trade Payables
Supplier-0029400 ECP HARDWARE	29400	ECP HARDWARE	1825 BRINSTON	TROY	MI	48083	9/2/2022	1,141.92	Trade Payables
Supplier-0040560 HSN DA PRECISION CO., LTD.	40560	HSN DA PRECISION CO., LTD.	LIYANG XINDA PRECISION ELECTRO	10F., NO. 951	ZHONGZH				
Supplier-0055700 MATRIX ENTERPRISES	55700	MATRIX ENTERPRISES	2864 NORTH RIDGE DR NW	GRAND RAPIDS	MI	49544	10/28/2022	5,292.00	Trade Payables
Supplier-0055700 MATRIX ENTERPRISES	55700	MATRIX ENTERPRISES	2864 NORTH RIDGE DR NW	GRAND RAPIDS	MI	49544	8/19/2022	1,470.00	Trade Payables
Supplier-0055700 MATRIX ENTERPRISES	55700	MATRIX ENTERPRISES	2864 NORTH RIDGE DR NW	GRAND RAPIDS	MI	49544	9/2/2022	980	Trade Payables
Supplier-0061257 MANSCO	61257	MANSCO	A DIVISION OF FASTENAL	WINONA	MI	55987	10/19/2022	283.5	Trade Payables
Supplier-0061257 MANUFACTURERS SUPPLY CO	61257	MANSCO	A DIVISION OF FASTENAL	WINONA	MI	55987	10/19/2022	283.5	Trade Payables
Supplier-0061257 MANUFACTURERS SUPPLY CO	61257	MANSCO	PO BOX 769	WINONA	MI	55987	10/20/2022	1,093.75	Trade Payables
Supplier-0067233 PLASTOMER CORPORATION	67233	PLASTOMER CORPORATION	Comerica Bank Dept# 15601	DETROIT	MI	48267	8/19/2022	846.08	Trade Payables
Supplier-0068001 OSLO SWITCH INC./CW Industries	68001	OSLO SWITCH INC./CW Industries	P.O. Box 67000	RALEIGH	NC	27604	8/19/2022	1,000.00	Trade Payables
Supplier-0068001 OSLO SWITCH INC./CW Industries	68001	OSLO SWITCH INC./CW Industries	2010 Yonkers Road	RALEIGH	NC	27604	8/26/2022	1,334.80	Trade Payables
Supplier-0068001 OSLO SWITCH INC./CW Industries	68001	OSLO SWITCH INC./CW Industries	2010 Yonkers Road	RALEIGH	NC	27604	9/2/2022	1,000.00	Trade Payables
Supplier-0068001 OSLO SWITCH INC./CW Industries	68001	OSLO SWITCH INC./CW Industries	2010 Yonkers Road	RALEIGH	NC	27604	10/14/2022	2,117.40	Trade Payables
Supplier-0068001 OSLO SWITCH INC./CW Industries	68001	OSLO SWITCH INC./CW Industries	2010 Yonkers Road	RALEIGH	NC	27604	10/21/2022	3,036.50	Trade Payables
Supplier-0068300 PGI Autoparts Co.	68300	PGI Autoparts Co.	666 Guilong Road	Shanghai	Minghang	201102	9/30/2022	4,239.90	Trade Payables
Supplier-0068888 PARKER HANNIFIN/LAKEVILLE PSC	68888	PARKER HANNIFIN/LAKEVILLE PSC	Building #8 Room #102	CHICAGO	IL	60693	10/19/2022	634.18	Trade Payables
Supplier-0072355 Precision Cable Assy Inc	72355	Precision Cable Assy Inc	7873 Collections Center Dr.	BROOKFIELD	WI	53005	8/19/2022	5,418.60	Trade Payables
Supplier-0072355 Precision Cable Assy Inc	72355	Precision Cable Assy Inc	16830 PHEASANT DRIVE	BROOKFIELD	WI	53005	8/26/2022	5,391.98	Trade Payables
Supplier-0072979 BLACHFORD AM LTD	72979	BLACHFORD AM LTD	355 PINEBUSH ROAD	CAMBRIDGE	ON	NIT 1B2	8/26/2022	1,619.28	Trade Payables
Supplier-0072979 BLACHFORD AM LTD	72979	BLACHFORD AM LTD	355 PINEBUSH ROAD	CAMBRIDGE	ON	NIT 1B2	9/2/2022	1,072.07	Trade Payables
Supplier-164001 1641 EAST PINE,LLC	164001	1641 EAST PINE,LLC	293 Ridgeline Drive	CHICO	TX	76431	9/14/2022	8,250.00	TULSA SEPTEMBER 2022 RENT
Supplier-164001 1641 EAST PINE,LLC	164001	1641 EAST PINE,LLC	293 Ridgeline Drive	CHICO	TX	76431	10/5/2022	8,250.00	Tulsa October 2022 Rent

Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name	Customer Code	ATTN:	Address	City	State	Zip	Payment Date	Payment Amount	Reason for Payment
Supplier:663001 6630 EAST HWY 114,LLC	663001		663001 6630 EAST HWY 114	HASLET	TX		9/14/2022	8,250.00	HASLET SEPTEMBER 2022 RENT
Supplier:663001 6630 EAST HWY 114,LLC	663001		663001 6630 EAST HWY 114	HASLET	TX		10/5/2022	8,250.00	HASLET October 2022 Rent
Supplier:A+EC501 A+ Executive Cleaning Services, Inc	A+EC501	A+ Executive Cleaning Services, Inc	13850 Broadway Blvd	ELKHART	IN	46516	8/19/2022	3,150.00	Monthly office cleaning
Supplier:A+EC501 A+ Executive Cleaning Services, Inc	A+EC501	A+ Executive Cleaning Services, Inc	13850 Broadway Blvd	ELKHART	IN	46516	9/14/2022	3,150.00	Monthly cleaning service
Supplier:A+EC501 A+ Executive Cleaning Services, Inc	A+EC501	A+ Executive Cleaning Services, Inc	13850 Broadway Blvd	ELKHART	IN	46516	10/21/2022	3,150.00	Monthly cleaning service
Supplier:ABCU501 AB Custom Fabricating LLC	ABCU501	AB Custom Fabricating LLC	P.O. Box 477	GRANGER	IN	46530	8/19/2022	15,655.50	Trade Payables
Supplier:ABCU501 AB Custom Fabricating LLC	ABCU501	AB Custom Fabricating LLC	P.O. Box 477	GRANGER	IN	46530	8/24/2022	15,384.86	Trade Payables
Supplier:ABCU501 AB Custom Fabricating LLC	ABCU501	AB Custom Fabricating LLC	P.O. Box 477	GRANGER	IN	46530	8/26/2022	20,006.92	Trade Payables
Supplier:ACCD004 000000000000000000000000 N	ACCD004	Accordian Partners, LLC	0				8/26/2022	50,000.00	Consultant
Supplier:ADV004 Advantage Trailer Rentals LLC	ADV004	Advantage Trailer Rentals LLC	PO Box 772320	DETROIT	MI	48277	8/26/2022	855.2	Storage Trailers
Supplier:AEC001 Alta Equipment Company	AEC001	Alta Equipment Company	25538 Network Place	CHICAGO	IL	60673	8/26/2022	971.78	Equipment Rental
Supplier:AEC001 Alta Equipment Company	AEC001	Alta Equipment Company	25538 Network Place	CHICAGO	IL	60673	10/7/2022	908.41	Equipment Rental
Supplier:AE001 Aeronet	AE001	Aeronet	PO Box 17239	IRVINE	CA	92623	8/19/2022	2,631.82	Freight
Supplier:AE001 Aeronet	AE001	Aeronet	PO Box 17239	IRVINE	CA	92623	8/26/2022	7,605.87	Freight
Supplier:AE001 Aeronet	AE001	Aeronet	PO Box 17239	IRVINE	CA	92623	9/19/2022	5,663.19	Freight
Supplier:AF001 American Safety & First Aid	AF001	American Safety & First Aid	P.O. Box 59	OSCEOLA	IN	46561	8/26/2022	53.5	Supplies
Supplier:AF001 American Safety & First Aid	AF001	American Safety & First Aid	P.O. Box 59	OSCEOLA	IN	46561	9/23/2022	252.3	Supplies
Supplier:AF001 American Safety & First Aid	AF001	American Safety & First Aid	P.O. Box 59	OSCEOLA	IN	46561	9/30/2022	248.04	Supplies
Supplier:AH5001 Austin Hardware & Supply INC.	AH5001	Austin Hardware & Supply INC.	Dept CH 19373	PALATINE	IL	60055	9/2/2022	52.13	Trade Payables
Supplier:AH5001 Austin Hardware & Supply INC.	AH5001	Austin Hardware & Supply INC.	Dept CH 19373	PALATINE	IL	60055	9/23/2022	32.63	Trade Payables
Supplier:AH5001 Austin Hardware & Supply INC.	AH5001	Austin Hardware & Supply INC.	Dept CH 19373	PALATINE	IL	60055	10/21/2022	15.25	Trade Payables
Supplier:AI002 AIRGAS,USA LLC	AI002	AIRGAS,USA LLC	PO Box 734672	DALLAS	TX	75373	8/19/2022	139.6	Utilities - Propane
Supplier:AI002 AIRGAS,USA LLC	AI002	AIRGAS,USA LLC	PO Box 734672	DALLAS	TX	75373	9/14/2022	133.4	Utilities - Propane
Supplier:AI002 AIRGAS,USA LLC	AI002	AIRGAS,USA LLC	PO Box 734672	DALLAS	TX	75373	10/7/2022	133.4	Utilities - Propane
Supplier:AI003 Airgas	AI003	Airgas	PO Box 102289	PASADENA	CA	91189	10/7/2022	159.6	Utilities - Propane
Supplier:ALA001 ALPHA SYSTEMS LLC.	ALA001	ALPHA SYSTEMS LLC.	5120 Beck Drive	ELKHART	IN	46516	10/21/2022	2,685.96	Trade Payables
Supplier:ALL001 All Star Corrugated	ALL001	All Star Corrugated	1425 Forum Way South	FORT WORTH	TX	76140	8/19/2022	8,855.97	Trade Payables
Supplier:ALL001 All Star Corrugated	ALL001	All Star Corrugated	1425 Forum Way South	FORT WORTH	TX	76140	10/14/2022	14,485.60	Trade Payables
Supplier:ALL001 All Star Corrugated	ALL001	All Star Corrugated	1425 Forum Way South	FORT WORTH	TX	76140	10/21/2022	4,000.00	Trade Payables
Supplier:ALL001 All Star Corrugated	ALL001	All Star Corrugated	1425 Forum Way South	FORT WORTH	TX	76140	10/27/2022	4,712.17	Trade Payables
Supplier:ALL002 Alliance Packaging Group	ALL002	Alliance Packaging Group	Suite 321	FORT WORTH	TX	76137	10/27/2022	6,180.00	Trade Payables
Supplier:ALL003 Allied Electronics	ALL003	Allied Electronics	7151 Jack Newell Blvd S	FORT WORTH	TX	76118	10/14/2022	1,000.00	Trade Payables
Supplier:ALL011 0000000000000000000000000000 N	ALL011	ALLEGHENY FORD-ISUZU TRUCK SALE	PITTSBURG	PA	15203		10/11/2022	647.92	Warranty
Supplier:AMAINCO Ambulance Maintenance Company, Inc.	AMAINCO	Ambulance Maintenance Company	2512 Norwood Ave.	CINCINNATI	OH	45212	8/29/2022	157.5	Warranty
Supplier:AMC001 AMCO Enterprises	AMC001	Amco Enterprises	4209 Hahn Blvd	FORT WORTH	TX	76117	8/19/2022	20,051.81	Trade Payables
Supplier:AMC001 AMCO Enterprises	AMC001	Amco Enterprises	4209 Hahn Blvd	FORT WORTH	TX	76117	8/26/2022	16,078.47	Trade Payables
Supplier:AMC001 AMCO Enterprises	AMC001	Amco Enterprises	4209 Hahn Blvd	FORT WORTH	TX	76117	9/2/2022	24,816.75	Trade Payables
Supplier:AMC001 AMCO Enterprises	AMC001	Amco Enterprises	4209 Hahn Blvd	FORT WORTH	TX	76117	10/7/2022	5,000.00	Trade Payables
Supplier:AMC001 AMCO Enterprises	AMC001	Amco Enterprises	4209 Hahn Blvd	FORT WORTH	TX	76117	10/14/2022	5,067.20	Trade Payables
Supplier:AMC001 AMCO Enterprises	AMC001	Amco Enterprises	4209 Hahn Blvd	FORT WORTH	TX	76117	10/21/2022	4,969.50	Trade Payables
Supplier:AMER001 AmeriGas	AMER01	AmeriGas	P.O. Box 7155	PASADENA	CA	91109	8/19/2022	57.96	Utilities - Propane
Supplier:ANL001 AIM National Lease	ANL001	AIM National Lease	1500 Trumbull Rd	GRARD	OH	44420	8/19/2022	1,605.20	Equipment Rental
Supplier:ANL001 AIM National Lease	ANL001	AIM National Lease	1500 Trumbull Rd	GRARD	OH	44420	8/26/2022	643.62	Equipment Rental
Supplier:ANL001 AIM National Lease	ANL001	AIM National Lease	1500 Trumbull Rd	GRARD	OH	44420	9/2/2022	2,465.90	Equipment Rental
Supplier:ANL001 AIM National Lease	ANL001	AIM National Lease	1500 Trumbull Rd	GRARD	OH	44420	9/23/2022	816	Equipment Rental
Supplier:ANL001 AIM National Lease	ANL001	AIM National Lease	1500 Trumbull Rd	GRARD	OH	44420	10/14/2022	2,255.23	Equipment Rental
Supplier:ANL001 AIM National Lease	ANL001	AIM National Lease	1500 Trumbull Rd	GRARD	OH	44420	10/21/2022	117.24	Equipment Rental
Supplier:ANTHEM Anthem	ANTHEML	Antem Life Insurance Company	Department L-8111	COLUMBUS	OH	43268	9/6/2022	41,491.77	Benefits
Supplier:ANTHEM Anthem	ANTHEM	Antem Life Insurance Company	P.O. Box 951254	CLEVELAND	OH	44193	9/19/2022	45,285.75	Benefits
Supplier:ANTHEM Anthem	ANTHEM	Antem	P.O. Box 951254	CLEVELAND	OH	44193	9/21/2022	84,522.02	Benefits
Supplier:ANTHEM Anthem	ANTHEM	Antem	P.O. Box 951254	CLEVELAND	OH	44193	9/28/2022	31,845.65	Benefits
Supplier:ANTHEM Anthem	ANTHEM	Antem	P.O. Box 951254	CLEVELAND	OH	44193	10/5/2022	54,895.45	Benefits
Supplier:ANTHEM Anthem	ANTHEM	Antem	P.O. Box 951254	CLEVELAND	OH	44193	10/13/2022	38,378.23	Benefits
Supplier:ANTHEM Anthem	ANTHEM	Antem	P.O. Box 951254	CLEVELAND	OH	44193	10/19/2022	82,645.14	Benefits
Supplier:ANTHEM Anthem	ANTHEM	Antem	P.O. Box 951254	CLEVELAND	OH	44193	10/26/2022	24,108.98	Benefits
Supplier:ANTHEM Anthem	ANTHEM	Antem Life Insurance Company	Department L-8111	COLUMBUS	OH	43268	9/6/2022	3,040.98	Benefits
Supplier:ANTHEML 0000000000000000000000000000 N	ANTHEML	Antem Life Insurance Company	Department L-8111	COLUMBUS	OH	43268	10/5/2022	3,131.97	Benefits
Supplier:ASCO01 ASCO Valve Inc.	ASCO01	ASCO IP	P.O.Box 73115	CHICAGO	IL	60673	8/26/2022	2,000.00	Trade Payables
Supplier:ATL002 Atlantic Ultraviolet Corp.	ATL002	Atlantic Ultraviolet Corp.	375 Marcus Blvd	HAUPPAUGE	NY	11788	10/7/2022	2,612.52	Trade Payables
Supplier:ATT001 AT&T Business	ATT001	AT&T Business	P.O. Box 6463	CAROL STREAM	IL	60197	9/12/2022	621.86	Utilities - Cable
Supplier:ATT001 AT&T Business	ATT001	AT&T Business	P.O. Box 6463	CAROL STREAM	IL	60197	10/7/2022	611.6	Utilities - Cable
Supplier:AWS0001 American Welding & Gas, Inc	AWS0001	American Welding & Gas, Inc	P.O. Box 779009	CHICAGO	IL	60677	8/19/2022	168.05	Cylinder
Supplier:AWS0001 American Welding & Gas, Inc	AWS0001	American Welding & Gas, Inc	P.O. Box 779009	CHICAGO	IL	60677	8/26/2022	815.93	Cylinder

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Creditor Name	Customer Code	ATTN:	Address	City	State	Zip	Payment Date	Payment Amount	Reason for Payment
Supplier-AWS001 American Welding & Gas, Inc	AWS001	American Welding & Gas, Inc	P.O. Box 79009	CHICAGO	IL	60677	9/23/2022	681.87	Cylinder
Supplier-AZ2001 AZZ Galvanizing	AZ2001	AZZ Galvanizing	625 West Hurst Blvd	HURST	TX	76053	10/14/2022	720.4	Trade Payables
Supplier-BAB001 Babco Supply	BAB001	Babco Supply	P.O. Box 1447	ELKHART	IN	46515	10/20/2022	4,113.69	Trade Payables
Supplier-BFP001 Best Formed Plastics, LLC	BFP001	Best Formed Plastics, LLC	21209 Protecta Dr.	ELKHART	IN	46516	8/19/2022	18,878.95	Trade Payables
Supplier-BFP001 Best Formed Plastics, LLC	BFP001	Best Formed Plastics, LLC	21209 Protecta Dr.	ELKHART	IN	46516	8/26/2022	6,888.30	Trade Payables
Supplier-BGFO01 BargaFlex North America	BGFO01	BargaFlex North America	1101 Copper Ave.	FENTON	MI	48430	8/19/2022	49,187.80	Trade Payables
Supplier-BGFO01 BargaFlex North America	BGFO01	BargaFlex North America	1101 Copper Ave.	FENTON	MI	48430	10/14/2022	25,000.00	Trade Payables
Supplier-BGFO01 BargaFlex North America	BGFO01	BargaFlex North America	1101 Copper Ave.	FENTON	MI	48430	10/21/2022	25,000.00	Trade Payables
Supplier-BILLSAT Bill's Auto & Truck	BILLSAT	Bill's Auto & Truck	1216 Rand Rd	DES PLAINES	IL	60016	8/29/2022	950	Warranty
Supplier-BMR010 00000000000000000000000000000000 N	BMR010	BLUE MOON RV	1501 HALSEY WAY	CARROLLTON	TX	75007	10/18/2022	2,428.00	Warranty
Supplier-BOE001 California Dept. of Tax and Fee Administration	BOE001	California Dept. of Tax and Fee Administration	P.O. Box 942879	SACRAMENTO	CA	94279	8/22/2022	1,400.00	Use Tax
Supplier-BOE001 California Dept. of Tax and Fee Administration	BOE001	California Dept. of Tax and Fee Administration	P.O. Box 942879	SACRAMENTO	CA	94279	9/26/2022	1,098.00	Use Tax
Supplier-BPC001 Barber Packaging Co.	BPC001	Barber Packaging Co.	450 N Street	BANGOR	MI	49013	8/23/2022	5,652.12	Trade Payables
Supplier-BPC001 Barber Packaging Co.	BPC001	Barber Packaging Co.	300 Industrial Park Road	BANGOR	MI	49013	10/7/2022	3,781.62	Trade Payables
Supplier-BRA001 Bracketry Systems, Inc.	BRA001	Bracketry Systems, Inc.	8781 Harmon Road	FORT WORTH	TX	76177	8/19/2022	3,274.25	Trade Payables
Supplier-BRA001 Bracketry Systems, Inc.	BRA001	Bracketry Systems, Inc.	8781 Harmon Road	FORT WORTH	TX	76177	10/20/2022	22,727.65	Trade Payables
Supplier-BR005 00000000000000000000000000000000 N	BR005	BRINSON BENEFITS, INC	PO BOX 674344	DALLAS	TX	75267	9/23/2022	1,800.00	FORM 5500 FILING
Supplier-BRYAN Bryan Truck Line	BRYAN	Bryan Truck Line	14020 US 20-A	MONTPELIER	OH	43543	8/19/2022	2,640.53	Freight
Supplier-BRYAN Bryan Truck Line	BRYAN	Bryan Truck Line	14020 US 20-A	MONTPELIER	OH	43543	8/26/2022	2,046.44	Freight
Supplier-BRYAN Bryan Truck Line	BRYAN	Bryan Truck Line	14020 US 20-A	MONTPELIER	OH	43543	9/2/2022	1,747.82	Freight
Supplier-BRYAN Bryan Truck Line	BRYAN	Bryan Truck Line	14020 US 20-A	MONTPELIER	OH	43543	9/23/2022	3,800.52	Freight
Supplier-BRYAN Bryan Truck Line	BRYAN	Bryan Truck Line	14020 US 20-A	MONTPELIER	OH	43543	10/7/2022	1,743.72	Freight
Supplier-BRYAN Bryan Truck Line	BRYAN	Bryan Truck Line	14020 US 20-A	MONTPELIER	OH	43543	10/14/2022	2,416.05	Freight
Supplier-BTEQUIP BT Equipment Service & Parts	BTEQUIP	Wolter, Inc	202 E. Woodside	SOUTH BEND	IN	46614	8/19/2022	263.65	Equipment Rental
Supplier-BTEQUIP BT Equipment Service & Parts	BTEQUIP	Wolter, Inc	202 E. Woodside	SOUTH BEND	IN	46614	8/26/2022	1,000.00	Equipment Rental
Supplier-BTEQUIP BT Equipment Service & Parts	BTEQUIP	Wolter, Inc	202 E. Woodside	SOUTH BEND	IN	46614	9/14/2022	850.48	Equipment Rental
Supplier-BTS001 Butler Truck Service	BTS001	Butler Truck Service	4405 E. 21st Ave.	TAMPA	FL	33605	8/24/2022	1,014.50	Warranty
Supplier-BW001 00000000000000000000000000000000 N	BW001	Burtect Waste Industries, Inc.	1850 Agua Mansa Rd	RIVERSIDE	CA	92509	9/23/2022	178.81	Utilities - Trash
Supplier-BW001 00000000000000000000000000000000 N	BW001	Burtect Waste Industries, Inc.	1850 Agua Mansa Rd	RIVERSIDE	CA	92509	10/13/2022	355.75	Utilities - Trash
Supplier-CAL001 Caldwell Group Services LLC	CAL001	Caldwell Group Services LLC	25511 Buddle Road	THE WOODLANDS	TX	77380	8/19/2022	20,057.50	Consultant - ERP
Supplier-CAL001 Caldwell Group Services LLC	CAL001	Caldwell Group Services LLC	Building 1801	THE WOODLANDS	TX	77380	8/26/2022	20,183.75	Consultant - ERP
Supplier-CAL001 Caldwell Group Services LLC	CAL001	Caldwell Group Services LLC	25511 Buddle Road	THE WOODLANDS	TX	77380	9/2/2022	19,233.75	Consultant - ERP
Supplier-CAL001 Caldwell Group Services LLC	CAL001	Caldwell Group Services LLC	25511 Buddle Road	THE WOODLANDS	TX	77380	9/12/2022	21,645.00	Consultant - ERP
Supplier-CAL001 Caldwell Group Services LLC	CAL001	Caldwell Group Services LLC	Building 1801	THE WOODLANDS	TX	77380	9/19/2022	4,290.00	Consultant - ERP
Supplier-CAL001 Caldwell Group Services LLC	CAL001	Caldwell Group Services LLC	25511 Buddle Road	THE WOODLANDS	TX	77380	10/14/2022	17,452.50	Consultant - ERP
Supplier-CAR002 Cary Products	CAR002	Cary Products	101 Lancaster-Hutchins Road	HUTCHINS	TX	75141	8/19/2022	22,297.00	Trade Payables
Supplier-CAR002 Cary Products	CAR002	Cary Products	P.O. Box 947	HUTCHINS	TX	75141	9/2/2022	24,863.26	Trade Payables
Supplier-CAR002 Cary Products	CAR002	Cary Products	101 Lancaster-Hutchins Road	HUTCHINS	TX	75141	9/30/2022	10,000.00	Trade Payables
Supplier-CAR002 Cary Products	CAR002	Cary Products	101 Lancaster-Hutchins Road	HUTCHINS	TX	75141	10/14/2022	15,000.00	Trade Payables
Supplier-CAR002 Cary Products	CAR002	Cary Products	P.O. Box 947	HUTCHINS	TX	75141	10/21/2022	15,000.00	Trade Payables
Supplier-CASECST California Secretary of State	CASECST	California Secretary of State	1500 11th Street	SACRAMENTO	CA	94244	9/1/2022	20	LLC-12 FORM
Supplier-CBUSSAL Creative Bus Sales, Inc.	CBUSSAL	Creative Bus Sales, Inc.-Irving	P.O. Box 944230	IRVING	TX	75062	8/29/2022	420	Warranty
Supplier-CCAF001 CCA Financial	CCAF001	CCA Financial	7775 Glen Forest Drive	RICHMOND	VA	23226	9/2/2022	1,664.01	Copier Rental
Supplier-CCAF001 CCA Financial	CCAF001	CCA Financial	Suite 100	RICHMOND	VA	23226	10/4/2022	1,664.01	Copier Rental
Supplier-CCB001 Comcast Business	CCB001	Comcast Business	P.O. Box 37601	PHILADELPHIA	PA	19101	8/25/2022	2,911.13	Utilities - Cable
Supplier-CCB001 Comcast Business	CCB001	Comcast Business	P.O. Box 37601	PHILADELPHIA	PA	19101	9/26/2022	2,897.52	Utilities - Cable
Supplier-CCB001 Comcast Business	CCB001	Comcast Business	P.O. Box 37601	PHILADELPHIA	PA	19101	10/25/2022	2,794.79	Utilities - Cable
Supplier-CEN002 Century Link Communications LLC	CEN002	Century Link Communications LLC	Business Services P O Box 52187	PHOENIX	AZ	85072	10/18/2022	2,665.87	Utilities - Cable

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Creditor Name	Customer Code	ATTN:	Address	City	State	Zip	Payment Date	Payment Amount	Reason for Payment
Supplier:DCM001 DCM Manufacturing Inc	DCM001		4540 West 160th St.	CLEVELAND	OH	44135	10/13/2022	27,774.71	Trade Payables
Supplier:DEL001 DEL CITY	DEL001		N85 W12545 WESTBROOK CROSSING		WI	60673	10/19/2022	7,090.20	Trade Payables
Supplier:DEN001 Denton County Tax	DEN001		P.O. Box 90223	DENTON	TX	76202	8/31/2022	6,245.00	P002082511WIS-2021 TAX
Supplier:DEN001 Denton County Tax	DEN001		Denton County Tax	DENTON	TX	76202	10/13/2022	6,245.00	P002082511WIS-2021 TAX
Supplier:DIV001 Diverse Staffing Services	DIV001		7135 Waldemar Drive	INDIANAPOLIS	IN	46268	8/19/2022	6,343.47	Temp Labor
Supplier:DIV001 Diverse Staffing Services	DIV001		7135 Waldemar Drive	INDIANAPOLIS	IN	46268	8/26/2022	2,304.40	Temp Labor
Supplier:DIV001 Diverse Staffing Services	DIV001		7135 Waldemar Drive	INDIANAPOLIS	IN	46268	9/2/2022	6,733.98	Temp Labor
Supplier:DIV001 Diverse Staffing Services	DIV001		7135 Waldemar Drive	INDIANAPOLIS	IN	46268	9/23/2022	5,278.85	Temp Labor
Supplier:DIV001 Diverse Staffing Services	DIV001		7135 Waldemar Drive	INDIANAPOLIS	IN	46268	10/14/2022	5,618.88	Temp Labor
Supplier:DMV001 DMV Renewal	DMV001		P.O. Box 942897	SACRAMENTO	CA	94297	9/27/2022	4,223.88	Temp Labor
Supplier:DON001 Donn-Roll, Inc	DON001		2328 Northard Ct.	FORT WAYNE	IN	46818	8/19/2022	1,492.40	Trade Payables
Supplier:DON001 Donn-Roll, Inc	DON001		2328 Northard Ct.	FORT WAYNE	IN	46818	9/30/2022	5,004.58	Trade Payables
Supplier:DON001 Donn-Roll, Inc	DON001		2328 Northard Ct.	FORT WAYNE	IN	46818	10/19/2022	9,759.01	Trade Payables
Supplier:DUMOR Dumor Water Specialist, Inc.	EAS001		4405 Wayland Road	ELKHART	IN	46516	8/19/2022	92.25	Supplies
Supplier:EAS001 Eastern Lift Truck Co., Inc.	EAT001		10 Grumbacher Road	YORK	PA	17406	8/29/2022	153,477	G807N04391L - 9/30/20
Supplier:EAT001 Eaton Aeroquip Corporation LLC	EAT001		P.O. Box 730455	DALLAS	TX	75373	8/19/2022	28,768.61	Trade Payables
Supplier:EAT001 Eaton Aeroquip Corporation LLC	EAT001		P.O. Box 730455	DALLAS	TX	75373	10/14/2022	20,724.33	Trade Payables
Supplier:EAT001 Eaton Aeroquip Corporation LLC	EAT001		P.O. Box 730455	DALLAS	TX	75373	10/21/2022	20,000.00	Trade Payables
Supplier:EBE001 Eberhardt&Barry Property Management Co	EBE001		950 Riverside Drive	MACON	GA	31201	9/2/2022	3,315.31	FORT VALLEY SEPT RENT
Supplier:EBE001 Eberhardt&Barry Property Management Co	EBE001		600 W. Chicago Ave.	CHICAGO	IL	60654	10/5/2022	3,315.31	Fort Valley Oct Rent
Supplier:ECH001 Echo Global Logistics, Inc	ECH001		Suite 725	CHICAGO	IL	60654	8/19/2022	30,856.12	FREIGHT
Supplier:ECH001 Echo Global Logistics, Inc	ECH001		600 W. Chicago Ave.	CHICAGO	IL	60654	8/26/2022	37,766.57	FREIGHT
Supplier:ECH001 Echo Global Logistics, Inc	ECH001		600 W. Chicago Ave.	CHICAGO	IL	60654	9/2/2022	30,334.79	FREIGHT
Supplier:ECH001 Echo Global Logistics, Inc	ECH001		600 W. Chicago Ave.	CHICAGO	IL	60654	9/22/2022	40,882.33	FREIGHT
Supplier:ECH001 Echo Global Logistics, Inc	ECH001		Suite 725	CHICAGO	IL	60654	9/30/2022	35,000.00	FREIGHT
Supplier:ECH001 Echo Global Logistics, Inc	EXC001		2600 Marina Drive	ELKHART	IN	46514	10/6/2022	32,635.49	FREIGHT
Supplier:ECH001 Echo Global Logistics, Inc	ECH001		Suite 725	CHICAGO	IL	60654	10/13/2022	35,812.02	FREIGHT
Supplier:ECH001 Echo Global Logistics, Inc	ECH001		600 W. Chicago Ave.	CHICAGO	IL	60654	10/21/2022	31,203.50	Trade Payables
Supplier:ECR001 Emerson Climate Technologies	ECR001		Emerson Climate Technologies	CHICAGO	IL	60673	10/14/2022	15,000.00	Trade Payables
Supplier:ECR001 Emerson Climate Technologies	ECR001		P.O. Box 70156	CHICAGO	IL	60673	10/21/2022	15,000.00	Trade Payables
Supplier:EDU001 EDUARDO MALDONADO	EDU001		3108 ROOSEVELT AVE	FORT WORTH	TX	76106	9/23/2022	5,000.00	SHIPPING SUPPLIES
Supplier:EIC001 Expeditors int'l / Chicago	EIC001		P.O. Box 397	ELK GROVE VILLAGE	IL	60009	8/19/2022	780	FREIGHT
Supplier:EIC001 Expeditors int'l / Chicago	EIC001		P.O. Box 397	ELK GROVE VILLAGE	IL	60009	9/13/2022	7,951.67	FREIGHT
Supplier:EIC001 Expeditors int'l / Chicago	EIC001		P.O. Box 397	ELK GROVE VILLAGE	IL	60009	9/19/2022	6,512.50	FREIGHT
Supplier:EIC001 Expeditors int'l / Chicago	EIC001		P.O. Box 397	ELK GROVE VILLAGE	IL	60009	9/21/2022	28,354.97	FREIGHT
Supplier:EMS001 Engineered Material Sales	EMS001		17437 Carey Road Suite 226	WESTFIELD	IN	46074	9/23/2022	6,805.63	ROGER FOX - COMMISSIONS
Supplier:ENVIROK EnviroKleen USA	ENVIROK		2910 S. Archibald Ave. #A228	ONTARIO	CA	91761	9/2/2022	460	Utilities
Supplier:ENVIROK EnviroKleen USA	ENVIROK		2910 S. Archibald Ave. #A228	ONTARIO	CA	91761	9/30/2022	460	Utilities
Supplier:EPU001 Elkhart Public Utilities	EPU001		P.O. Box 7027	SOUTH BEND	IN	46634	8/17/2022	275.5	Utilities
Supplier:EPU001 Elkhart Public Utilities	EPU001		P.O. Box 7027	SOUTH BEND	IN	46634	9/19/2022	267.81	Utilities
Supplier:EPU001 Elkhart Public Utilities	EPU001		P.O. Box 7027	SOUTH BEND	IN	46634	10/19/2022	344.66	Utilities
Supplier:EXC001 Excel Electronics Inc.	EXC001		2600 Marina Drive	ELKHART	IN	46514	8/17/2022	17,729.68	Trade Payables
Supplier:EXC001 Excel Electronics Inc.	EXC001		2600 Marina Drive	ELKHART	IN	46514	10/14/2022	11,246.00	Trade Payables
Supplier:EXP001 Express Bus, LLC	EXP001		P.O. Box 519	CONWAY	AR	72033	8/19/2022	1,100.00	TEMP LABOR
Supplier:EXP001 Express Bus, LLC	EXP001		P.O. Box 519	CONWAY	AR	72033	8/26/2022	1,210.00	TEMP LABOR
Supplier:EXP001 Express Bus, LLC	EXP001		P.O. Box 519	CONWAY	AR	72033	9/2/2022	1,350.00	TEMP LABOR
Supplier:EXP001 Express Bus, LLC	EXP001		P.O. Box 519	CONWAY	AR	72033	9/23/2022	1,550.00	TEMP LABOR
Supplier:EXP001 Express Bus, LLC	EXP001		P.O. Box 519	CONWAY	AR	72033	9/30/2022	2,075.20	TEMP LABOR
Supplier:EXP001 Express Bus, LLC	EXP001		P.O. Box 519	CONWAY	AR	72033	10/7/2022	1,100.00	TEMP LABOR
Supplier:EXP001 Express Bus, LLC	EXP001		P.O. Box 519	CONWAY	AR	72033	10/14/2022	150	TEMP LABOR
Supplier:EXP002 Express Services, Inc.	EXP002		P.O. Box 203901	DALLAS	TX	75320	8/19/2022	13,430.72	TEMP LABOR
Supplier:EXP002 Express Services, Inc.	EXP002		P.O. Box 203901	DALLAS	TX	75320	8/26/2022	7,292.35	TEMP LABOR
Supplier:EXP002 Express Services, Inc.	EXP002		P.O. Box 203901	DALLAS	TX	75320	9/2/2022	20,578.35	TEMP LABOR
Supplier:EXP002 Express Services, Inc.	EXP002		P.O. Box 203901	DALLAS	TX	75320	9/23/2022	12,029.61	TEMP LABOR
Supplier:EXP002 Express Services, Inc.	EXP002		P.O. Box 203901	DALLAS	TX	75320	10/7/2022	10,639.00	TEMP LABOR
Supplier:EXP002 Express Services, Inc.	EXP002		P.O. Box 203901	DALLAS	TX	75320	10/14/2022	6,836.38	TEMP LABOR

Certain payments or transfers to creditors within 90 days before filing this case

In re ProAir, LLC
Case No. 22-11196 (LSS)
Statement 3.1

Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name	Customer Code	ATTN:	Address	City	State	Zip	Payment Date	Payment Amount	Reason for Payment
Supplier:GLOBAL Global Air, Inc.	GLOBAL		11700 NM 101 RD Suite 21	MEDLEY	FL	33178	10/7/2022	1,265.10	Trade Payables
Supplier:GRA002 Grainger	GRA002		Dept 844417642 P.O. Box 419267	KANSAS CITY	MO	64141	8/26/2022	99.62	Supplies
Supplier:GRA002 Grainger	GRA002		Dept 844417642 P.O. Box 419267	KANSAS CITY	MO	64141	9/30/2022	1,191.09	Supplies
Supplier:GRA002 Grainger	GRA002		Dept 844417642 P.O. Box 419267	KANSAS CITY	MO	64141	10/14/2022	602.92	Supplies
Supplier:GRA004 Granzow	GRA004		2300 Crownpoint Executive Dr	CHARLOTTE	NC	28227	8/26/2022	1,000.00	Trade Payables
Supplier:GRA004 Granzow	GRA004		2300 Crownpoint Executive Dr	CHARLOTTE	NC	28227	9/2/2022	1,000.00	Trade Payables
Supplier:GRA004 Granzow	GRA004		2300 Crownpoint Executive Dr	CHARLOTTE	NC	28227	10/21/2022	1,000.00	Trade Payables
Supplier:GRE001 Green Leaf, Inc	GRE001		P.O. Box 88	ST FONTANET	IN	47851	10/7/2022	2,140.18	Trade Payables
Supplier:GRS001 Green Stream Company	GRS001		9490 N. Baldwin St.	ELKHART	IN	46514	8/19/2022	9,768.00	Trade Payables
Supplier:GRS001 Green Stream Company	GRS001		P.O. Box 2341	ELKHART	IN	46514	10/7/2022	3,880.00	Trade Payables
Supplier:HAN001 Hanson Beverage Service	HAN001		355 W. Maiden Lane	SAINT JOSEPH	MI	49085	10/14/2022	396.88	Trade Payables
Supplier:HAR001 Harley Hollan Companies	HAR001		Harley Hollan Companies	TULSA	OK	74146	8/19/2022	500	Trade Payables
Supplier:HAR001 Harley Hollan Companies	HAR001		5677 S 107th E Ave	TULSA	OK	74146	9/14/2022	425	Trade Payables
Supplier:HAR001 Harley Hollan Companies	HAR001		5677 S 107th E Ave	TULSA	OK	74146	9/23/2022	1,000.00	Trade Payables
Supplier:HAR001 Harley Hollan Companies	HAR001		5677 S 107th E Ave	TULSA	OK	74146	9/30/2022	925	Trade Payables
Supplier:HAR001 Harley Hollan Companies	HAR001		5677 S 107th E Ave	TULSA	OK	74146	10/21/2022	500	Trade Payables
Supplier:HAR006 Harold Zeigler Ford - Elkhart	HAR006		4201 Stadium Dr.	KALAMAZOO	MI	49008	10/14/2022	26.7	Trade Payables
Supplier:HENFIRE Hendrickson Fire Rescue Equip	HENFIRE		Hendrickson Fire Rescue Equip	JANESLANDIA	NY	11749	10/18/2022	480	Trade Payables
Supplier:HER003 Herrada Printing, Inc.	HER003		2930 Merril Road	DALLAS	TX	75229	8/19/2022	820.8	Office Supplies
Supplier:HGB001 The Hartford Group Benefits Division	HGB001		The Hartford PO Box 783690	PHILADELPHIA	PA	19178	8/18/2022	1,120.76	Benefits
Supplier:HGB001 The Hartford Group Benefits Division	HGB001		The Hartford PO Box 783690	PHILADELPHIA	PA	19178	9/19/2022	1,384.73	Benefits
Supplier:HGB001 The Hartford Group Benefits Division	HGB001		The Hartford PO Box 783690	PHILADELPHIA	PA	19178	10/18/2022	1,206.46	Benefits
Supplier:HIM001 Himco Waste-Away Service Inc.	HIM001		4201 S Old St Rd 3	ELKHART	IN	46515	9/30/2022	3,909.62	UTILITIES - TRASH
Supplier:HMS001 High Maintenance Solutions	HMS001		Files Fresh Brands LLC	LAOTTO	IN	46763	8/19/2022	4,239.09	Trade Payables
Supplier:HMS001 High Maintenance Solutions	HMS001		4201 S Old St Rd 3	LAOTTO	IN	46763	10/7/2022	5,377.69	Trade Payables
Supplier:HOG001 Hoglund Bus Company	HOG001		116 E Oakwood Drive PO Box 249	MONTICELLO	MN	55362	8/29/2022	373.5	Trade Payables
Supplier:HOM001 Hangzhou Ouyao Machinery Co. Ltd.	HOM001		0328 Room, 17 Building Huadong Shunnuancheng, Diankou	Zhuji City, Zhejiang	ZJ	311300	10/18/2022	14,580.00	Trade Payables
Supplier:HUR001 Hurst Mechanical	HUR001		5800 Safety Drive	BELMONT	MI	48306	8/26/2022	10,000.00	Trade Payables
Supplier:IDR001 Indiana Dept. of Revenue	IDR001		100 N. Senate Ave. Room N202 Mail Stop 107/Attn Mandy Brown	INDIANAPOLIS	IN	46204	8/22/2022	622.41	USE TAX
Supplier:IDR001 Indiana Dept. of Revenue	IDR001		100 N. Senate Ave. Room N202 Mail Stop 107/Attn Mandy Brown	Indianapolis	IN	46204	9/26/2022	565.74	USE TAX
Supplier:IDR001 Indiana Dept. of Revenue	IDR001		100 N. Senate Ave. Room N202 Mail Stop 107/Attn Mandy Brown	INDIANAPOLIS	IN	46204	10/21/2022	94.54	USE TAX
Supplier:IEAS001 IE Alarm Systems	IEAS001		2375 Chicago Ave.	RIVERSIDE	CA	92507	9/23/2022	37.5	UTILITIES
Supplier:IEE001 Indeco	IEE001		P.O. Box 638472	CINCINNATI	OH	45263	8/26/2022	1,928.22	Trade Payables
Supplier:IEE001 Indeco	IEE001		P.O. Box 638472	CINCINNATI	OH	45263	9/2/2022	1,787.79	Trade Payables
Supplier:IMP001 Indiana Michigan Power	IMP001		P.O. Box 371496	PITTSBURGH	PA	15250	8/26/2022	5,220.88	UTILITIES
Supplier:IMP001 Indiana Michigan Power	IMP001		P.O. Box 371496	PITTSBURGH	PA	15250	9/27/2022	5,183.61	UTILITIES
Supplier:IMP001 Indiana Michigan Power	IMP001		P.O. Box 371496	PITTSBURGH	PA	15250	10/25/2022	4,392.04	UTILITIES
Supplier:IND002 Indus Thermal Technology	IND002		SUITE 2-350 9430 RESEARCH BLVD	AUSTIN	TX	78759	8/26/2022	10,000.00	Trade Payables
Supplier:IND002 Indus Thermal Technology	IND002		SUITE 2-350 9430 RESEARCH BLVD	AUSTIN	TX	78759	9/2/2022	5,000.00	Trade Payables
Supplier:IND002 Indus Thermal Technology	IND002		SUITE 2-350 9430 RESEARCH BLVD	AUSTIN	TX	78759	10/14/2022	15,000.00	Trade Payables
Supplier:IND002 Indus Thermal Technology	IND002		SUITE 2-350 9430 RESEARCH BLVD	AUSTIN	TX	78759	10/21/2022	14,741.51	Trade Payables
Supplier:INDK001 INDAK Manufacturing CO	INDK001		1915 Techny RD	NORTHBROOK	IL	60062	8/19/2022	2,000.00	Trade Payables
Supplier:INDK001 INDAK Manufacturing CO	INDK001		1915 Techny RD	NORTHBROOK	IL	60062	8/26/2022	27,914.80	Trade Payables
Supplier:INDK001 INDAK Manufacturing CO	INDK001		1915 Techny RD	NORTHBROOK	IL	60062	9/30/2022	2,163.84	Trade Payables
Supplier:INDK001 INDAK Manufacturing CO	INDK001		1915 Techny RD	NORTHBROOK	IL	60062	10/27/2022	9,006.00	Trade Payables
Supplier:INV001 Robertshaw Controls Company	INV001		P.O. Box 74007322	CHICAGO	IL	60674	8/19/2022	50,228.16	Trade Payables

[illegible]

In re ProAir, LLC
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Creditor Name	Customer Code	ATTN:	Address	City	State	Zip	Payment Date	Payment Amount	Reason for Payment
Supplier:TEX004 Texas Coil Company	TEX004	Texas Coil Co	P O Box 40917	FORT WORTH	TX	76140	10/6/2022	25,000.00	Trade Payables
Supplier:TEX004 Texas Coil Company	TEX004	Texas Coil Co	P O Box 40917	FORT WORTH	TX	76140	10/13/2022	50,000.00	Trade Payables
Supplier:TEX004 Texas Coil Company	TEX004	Texas Coil Co	P O Box 40917	FORT WORTH	TX	76140	10/21/2022	25,823.05	Trade Payables
Supplier:TEX005 Texas Comptroller of Public Accounts	TEX005	Texas Comptroller of Public Account	Dallas West Audit Office	DALLAS	TX	75234	8/22/2022	3,394.14	Tax
Supplier:TEX005 Texas Comptroller of Public Accounts	TEX005	Texas Comptroller of Public Account	ATTN: Brad Anagnos	DALLAS	TX	75234	9/26/2022	1,306.33	Tax
Supplier:TEX005 Texas Comptroller of Public Accounts	TEX005	Texas Comptroller of Public Account	ATTN: Brad Audit Office	DALLAS	TX	75234	10/21/2022	366.5	TAX
Supplier:TEX005 Texas Comptroller of Public Accounts	TEX005	Texas Comptroller of Public Account	ATTN: Brad Anagnos	DALLAS	TX	75234	10/21/2022	1,000.00	HASLET JULY 2022 RENT
Supplier:TEX011 Texan Holding Company LLC	TEX011	Texan Holding Company LLC	PO Box 890	RHOMÉ	TX	76078	8/29/2022	1,000.00	HASLET SEPTEMBER 2022 RENT
Supplier:TEX011 Texan Holding Company LLC	TEX011	Texan Holding Company LLC	PO Box 890	RHOMÉ	TX	76078	9/2/2022	1,000.00	HASLET OCTOBER 2022 RENT
Supplier:TEX011 Texan Holding Company LLC	TEX011	Texan Holding Company LLC	PO Box 890	RHOMÉ	TX	76078	10/5/2022	1,000.00	HASLET OCTOBER 2022 RENT
Supplier:TTT001 Titan Sales & Consulting	TTT001	Titan Sales & Consulting	22290 Challenger Dr.	ELKHART	IN	46514	8/30/2022	110.46	Trade Payables
Supplier:TTT001 Titan Sales & Consulting	TTT001	Titan Sales & Consulting	22290 Challenger Dr.	ELKHART	IN	46514	9/20/2022	2,839.20	Trade Payables
Supplier:TTT001 Titan Sales & Consulting	TTT001	Titan Sales & Consulting	22290 Challenger Dr.	ELKHART	IN	46514	10/14/2022	3,659.98	Trade Payables
Supplier:TRS001 The Recruiting Specialists Inc	TRS001	The Recruiting Specialists Inc	PO Box 4716	TULSA	OK	74159	8/19/2022	14,914.74	Temp Labor
Supplier:TRS001 The Recruiting Specialists Inc	TRS001	The Recruiting Specialists Inc	PO Box 4716	TULSA	OK	74159	8/26/2022	18,338.90	Temp Labor
Supplier:TRS001 The Recruiting Specialists Inc	TRS001	The Recruiting Specialists Inc	PO Box 4716	TULSA	OK	74159	9/2/2022	14,950.57	Temp Labor
Supplier:TRS001 The Recruiting Specialists Inc	TRS001	The Recruiting Specialists Inc	PO Box 4716	TULSA	OK	74159	9/23/2022	27,991.30	Temp Labor
Supplier:TRS001 The Recruiting Specialists Inc	TRS001	The Recruiting Specialists Inc	PO Box 4716	TULSA	OK	74159	10/7/2022	10,970.27	Temp Labor
Supplier:TRS001 The Recruiting Specialists Inc	TRS001	The Recruiting Specialists Inc	PO Box 4716	TULSA	OK	74159	10/14/2022	15,776.55	Temp Labor
Supplier:TRU001 MisToBeUpdated	TRU001	Techni US, LLC	6546 Corporate Drive	INDIANAPOLIS	IN	46278	8/19/2022	12,878.58	Trade Payables
Supplier:TUL001 MisToBeUpdated	TUL001	Techni US, LLC	6546 Corporate Drive	INDIANAPOLIS	IN	46278	10/14/2022	20,000.00	Trade Payables
Supplier:TUL001 MisToBeUpdated	TUL001	Techni US, LLC	6546 Corporate Drive	INDIANAPOLIS	IN	46278	10/21/2022	20,000.00	Trade Payables
Supplier:ULI001 Uline Shipping Supplies	ULI001	Uline Shipping Supplies	P O Box 88741	CHICAGO	IL	60680	8/19/2022	13,622.81	SHIPPING SUPPLIES
Supplier:ULI001 Uline Shipping Supplies	ULI001	Uline Shipping Supplies	P O Box 88741	CHICAGO	IL	60680	8/26/2022	3,439.38	SHIPPING SUPPLIES
Supplier:ULI001 Uline Shipping Supplies	ULI001	Uline Shipping Supplies	P O Box 88741	CHICAGO	IL	60680	9/23/2022	3,694.13	SHIPPING SUPPLIES
Supplier:ULI001 Uline Shipping Supplies	ULI001	Uline Shipping Supplies	P O Box 88741	CHICAGO	IL	60680	9/30/2022	6,741.09	SHIPPING SUPPLIES
Supplier:ULI001 Uline Shipping Supplies	ULI001	Uline Shipping Supplies	P O Box 88741	CHICAGO	IL	60680	10/14/2022	3,293.77	SHIPPING SUPPLIES
Supplier:UMS001 Midwest Screw Products	UMS001	Midwest Screw Products	11975 Globe	LIVONIA	MI	48150	8/19/2022	3,310.33	Trade Payables
Supplier:UNF001 Unifirst Corporation	UNF001	Unifirst Corporation	P.O. Box 650481	DALLAS	TX	75265	8/19/2022	227.19	UNIFORMS/SUPPLIES
Supplier:UNF001 Unifirst Corporation	UNF001	Unifirst Corporation	P.O. Box 650481	DALLAS	TX	75265	8/26/2022	227.19	UNIFORMS/SUPPLIES
Supplier:UNF001 Unifirst Corporation	UNF001	Unifirst Corporation	P.O. Box 650481	DALLAS	TX	75265	9/2/2022	754.89	UNIFORMS/SUPPLIES
Supplier:UNF001 Unifirst Corporation	UNF001	Unifirst Corporation	P.O. Box 650481	DALLAS	TX	75265	9/23/2022	252.53	UNIFORMS/SUPPLIES
Supplier:UNF001 Unifirst Corporation	UNF001	Unifirst Corporation	P.O. Box 650481	DALLAS	TX	75265	9/30/2022	601.84	UNIFORMS/SUPPLIES
Supplier:UNF001 Unifirst Corporation	UNF001	Unifirst Corporation	P.O. Box 650481	DALLAS	TX	75265	10/7/2022	650.1	UNIFORMS/SUPPLIES
Supplier:UNF001 Unifirst Corporation	UNF001	Unifirst Corporation	P.O. Box 650481	DALLAS	TX	75265	10/14/2022	667.03	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	8/19/2022	164.09	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	8/26/2022	328.42	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	9/2/2022	77.12	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	9/23/2022	82.52	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	9/30/2022	84.86	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	10/7/2022	84.86	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	10/14/2022	84.86	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	8/19/2022	363.44	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	8/26/2022	402.17	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	9/2/2022	363.44	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	9/23/2022	363.44	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	9/30/2022	363.44	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	10/7/2022	380.2	UNIFORMS/SUPPLIES
Supplier:UNF002 Unifirst Corporation	UNF002	Unifirst Corporation	700 S Etiwanda Ave	ONTARIO	CA	91761	10/14/2022	363.44	UNIFORMS/SUPPLIES
Supplier:UNF012 UNITED PROPANE	UNF012	Pinnacle Propane, LLC	600 E Las Colinas Blvd. Suite 2000	IRVING	TX	75039	8/19/2022	224	Supplies - Propane
Supplier:UNF012 UNITED PROPANE	UNF012	Pinnacle Propane, LLC	600 E Las Colinas Blvd. Suite 2000	IRVING	TX	75039	8/26/2022	140	Supplies - Propane
Supplier:UNF012 UNITED PROPANE	UNF012	Pinnacle Propane, LLC	600 E Las Colinas Blvd. Suite 2000	IRVING	TX	75039	9/14/2022	104.44	Supplies - Propane
Supplier:UNF012 UNITED PROPANE	UNF012	Pinnacle Propane, LLC	600 E Las Colinas Blvd. Suite 2000	IRVING	TX	75039	10/14/2022	201.34	Supplies - Propane
Supplier:UNF012 UNITED PROPANE	UNF012	Pinnacle Propane, LLC	600 E Las Colinas Blvd. Suite 2000	IRVING	TX	75039	10/21/2022	542	Supplies - Propane
Supplier:UNIM4 Unimotor-SMP Motor Products	UNIM4	Unimotor-SMP Motor Products	P.O. Box 15143 Station A	TORONTO	CANADA, ON	M5W 1W1	8/26/2022	2,713.92	Trade Payables
Supplier:UPS005 UPS Ground - Texas	UPS005	UPS Ground - Texas	Lockbox 577	CAROL STREAM	IL	60132	8/22/2022	2,796.76	FREIGHT
Supplier:UPS005 UPS Ground - Texas	UPS005	UPS Ground - Texas	Lockbox 577	CAROL STREAM	IL	60132	8/26/2022	2,504.70	FREIGHT
Supplier:UPS005 UPS Ground - Texas	UPS005	UPS Ground - Texas	Lockbox 577	CAROL STREAM	IL	60132	9/2/2022	9,551.58	FREIGHT
Supplier:UPS005 UPS Ground - Texas	UPS005	UPS Ground - Texas	Lockbox 577	CAROL STREAM	IL	60132	9/12/2022	4,961.51	FREIGHT

In re ProAir, LLC
Case No. 22-11196 (LSS)
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Creditor Name	Customer Code	ATTN:	Address	City	State	Zip	Payment Date	Payment Amount	Reason for Payment
Supplier:UPS005 UPS Ground - Texas	UPS005	UPS Ground - Texas	Lockbox 577	CAROL STREAM	IL	60132	9/19/2022	5,240.91	FREIGHT
Supplier:UPS005 UPS Ground - Texas	UPS005	UPS Ground - Texas	Lockbox 577	CAROL STREAM	IL	60132	9/23/2022	3,439.42	FREIGHT
Supplier:UPS005 UPS Ground - Texas	UPS005	UPS Ground - Texas	Lockbox 577	CAROL STREAM	IL	60132	10/4/2022	1,821.14	FREIGHT
Supplier:UPS005 UPS Ground - Texas	UPS005	UPS Ground - Texas	Lockbox 577	CAROL STREAM	IL	60132	10/7/2022	5,005.09	FREIGHT
Supplier:UPS005 UPS Ground - Texas	UPS005	UPS Ground - Texas	Lockbox 577	CAROL STREAM	IL	60132	10/14/2022	1,613.26	FREIGHT
Supplier:UPS005 UPS Ground - Texas	UPS005	UPS Ground - Texas	Lockbox 577	CAROL STREAM	IL	60132	10/24/2022	1,794.46	FREIGHT
Supplier:UPS007 UPS Supply Chain Solutions	UPS007	UPS Supply Chain Solutions	28013 Network Place	CHICAGO	IL	60673	8/26/2022	171.24	FREIGHT
Supplier:USI USI Insurance Services LLC	USI	Travelers CL Remittance Center	50 Cabot	NEEDHAM	MA	2494	9/12/2022	60,851.85	Insurance
Supplier:USI USI Insurance Services LLC	USI	Travelers CL Remittance Center	50 Cabot	NEEDHAM	MA	2494	10/7/2022	63,227.51	Insurance
Supplier:VAL001 Valeo Compressor North America, Inc.	VAL001	Valeo Compressor North America, Inc.	P O Box 2284	CAROL STREAM	IL	60132	8/19/2022	12,836.25	Trade Payables
Supplier:VAL001 Valeo Compressor North America, Inc.	VAL001	Valeo Compressor North America, Inc.	P O Box 2284	CAROL STREAM	IL	60132	8/31/2022	55,237.65	Trade Payables
Supplier:VAL001 Valeo Compressor North America, Inc.	VAL001	Valeo Compressor North America, Inc.	P O Box 2284	CAROL STREAM	IL	60132	9/23/2022	40,178.75	Trade Payables
Supplier:VAL001 Valeo Compressor North America, Inc.	VAL001	Valeo Compressor North America, Inc.	P O Box 2284	CAROL STREAM	IL	60132	10/14/2022	25,000.00	Trade Payables
Supplier:VAL001 Valeo Compressor North America, Inc.	VAL001	Valeo Compressor North America, Inc.	P O Box 2284	CAROL STREAM	IL	60132	10/21/2022	14,242.45	Trade Payables
Supplier:VALC001 Valvecheck Inc.	VALC001	Valvecheck Inc.	1081 Hwy 36 East Suite 1	SAINT PAUL	MN	55109	8/19/2022	1,705.00	Trade Payables
Supplier:VALC001 Valvecheck Inc.	VALC001	Valvecheck Inc.	1081 Hwy 36 East Suite 1	SAINT PAUL	MN	55109	8/26/2022	1,000.00	Trade Payables
Supplier:VEY001 Veayance Technologies Inc.	VEY001	ContiTech	PO Box 74007570	CHICAGO	IL	60674	10/14/2022	20,000.00	Trade Payables
Supplier:VEY001 Veayance Technologies Inc.	VEY001	ContiTech	PO Box 74007570	CHICAGO	IL	60674	10/21/2022	20,000.00	Trade Payables
Supplier:VIC001 VICTOR WELDING SUPPLY COMPANY	VIC001	VICTOR WELDING SUPPLY COMPANY	123 SOUTH PEORIA	TULSA	OK	74120	8/26/2022	28.26	Supplies - Rental
Supplier:VPL001 Viking Plastics	VPL001	Viking Plastics	P.O. Box 790379	SAINT LOUIS	MO	63179	8/19/2022	9,079.60	Trade Payables
Supplier:VPL001 Viking Plastics	VPL001	Viking Plastics	P.O. Box 790379	SAINT LOUIS	MO	63179	9/30/2022	4,104.00	Trade Payables
Supplier:WAL001 Wallace Electronics	WAL001	Wallace Electronics	10551 Miller Rd Ste: 300	DALLAS	TX	75238	8/19/2022	26,657.00	Trade Payables
Supplier:WAL001 Wallace Electronics	WAL001	Wallace Electronics	10551 Miller Rd Ste: 300	DALLAS	TX	75238	8/26/2022	40,251.25	Trade Payables
Supplier:WAL001 Wallace Electronics	WAL001	Wallace Electronics	10551 Miller Rd Ste: 300	DALLAS	TX	75238	9/2/2022	32,939.50	Trade Payables
Supplier:WAL001 Wallace Electronics	WAL001	Wallace Electronics	10551 Miller Rd Ste: 300	DALLAS	TX	75238	9/30/2022	25,000.00	Trade Payables
Supplier:WAL001 Wallace Electronics	WAL001	Wallace Electronics	10551 Miller Rd Ste: 300	DALLAS	TX	75238	10/6/2022	15,000.00	Trade Payables
Supplier:WAL001 Wallace Electronics	WAL001	Wallace Electronics	10551 Miller Rd Ste: 300	DALLAS	TX	75238	10/14/2022	15,003.54	Trade Payables
Supplier:WAL001 Wallace Electronics	WAL001	Wallace Electronics	10551 Miller Rd Ste: 300	DALLAS	TX	75238	10/21/2022	15,000.00	Trade Payables
Supplier:WAT001 Waters International Trucks	WAT001	Waters International Trucks	P O Box 4199	MERIDIAN	MS	39304	10/18/2022	3,781.13	Warranty
Supplier:WAT003 Waters Truck & Tractor Co	WAT003	Waters Truck & Tractor Co	PO Box 529	TUPELO	MS	38802	10/18/2022	559.29	Trade Payables
Supplier:WAY001 Waytek Inc.	WAY001	Waytek Inc.	P.O. Box 1727	MINNEAPOLIS	MN	55440	8/19/2022	4,601.63	Trade Payables
Supplier:WAY001 Waytek Inc.	WAY001	Waytek Inc.	P.O. Box 1727	MINNEAPOLIS	MN	55440	8/26/2022	11,897.38	Trade Payables
Supplier:WAY001 Waytek Inc.	WAY001	Waytek Inc.	P.O. Box 1727	MINNEAPOLIS	MN	55440	9/2/2022	4,343.90	Trade Payables
Supplier:WES002 Westair Gases & Equipment	WES002	Westair Gases & Equipment	P O Box 101420	PASADENA	CA	91189	8/19/2022	1,980.99	Supplies
Supplier:WES002 Westair Gases & Equipment	WES002	Westair Gases & Equipment	P O Box 101420	PASADENA	CA	91189	9/2/2022	4,119.74	Supplies
Supplier:WES002 Westair Gases & Equipment	WES002	Westair Gases & Equipment	P O Box 101420	PASADENA	CA	91189	9/23/2022	3,108.12	Supplies
Supplier:WES002 Westair Gases & Equipment	WES002	Westair Gases & Equipment	P O Box 101420	PASADENA	CA	91189	10/7/2022	7,842.02	Supplies
Supplier:WES002 Westair Gases & Equipment	WES002	Westair Gases & Equipment	P O Box 101420	PASADENA	CA	91189	10/14/2022	162.18	Supplies
Supplier:WES002 Westair Gases & Equipment	WES002	Westair Gases & Equipment	P O Box 101420	PASADENA	CA	91189	10/21/2022	1,626.44	Supplies
Supplier:WES001 Western Reserve Wire Products	WES001	WRWP, LLC	P.O. Box 219241	KANSAS CITY	MO	64121	8/19/2022	32,798.75	Trade Payables
Supplier:WES001 Western Reserve Wire Products	WES001	WRWP, LLC	P.O. Box 219241	KANSAS CITY	MO	64121	8/26/2022	28,481.36	Trade Payables
Supplier:WES001 Western Reserve Wire Products	WES001	WRWP, LLC	P.O. BOX 219241	KANSAS CITY	MO	64121	9/2/2022	21,171.27	Trade Payables
Supplier:WH001 White Lightning Couriers	WH001	White Lightning Couriers	470 Eagle Pass	ROYSE CITY	TX	75189	8/19/2022	300	FREIGHT
Supplier:WH001 White Lightning Couriers	WH001	White Lightning Couriers	470 Eagle Pass	ROYSE CITY	TX	75189	9/2/2022	1,280.50	FREIGHT
Supplier:WH001 White Lightning Couriers	WH001	White Lightning Couriers	470 Eagle Pass	ROYSE CITY	TX	75189	9/23/2022	1,085.50	FREIGHT
Supplier:WH001 White Lightning Couriers	WH001	White Lightning Couriers	470 Eagle Pass	ROYSE CITY	TX	75189	10/7/2022	2,318.50	FREIGHT
Supplier:WH001 White Lightning Couriers	WH001	White Lightning Couriers	470 Eagle Pass	ROYSE CITY	TX	75189	10/14/2022	535.5	FREIGHT
Supplier:WH001 White Lightning Couriers	WH001	White Lightning Couriers	470 Eagle Pass	ROYSE CITY	TX	75189	10/21/2022	636	FREIGHT
Supplier:WILTIRE Williams Fire Apparatus	WILTIRE	Williams Fire Apparatus	778 Idaho Road Ashland AL	ASHLAND	AL	36251	8/26/2022	267.5	Repair & Maint
Supplier:WRA001 WR AMERICA LOGISTICS	WRA001	WR AMERICA LOGISTICS	36251	WARREN	MI	48089	10/13/2022	10,500.00	FREIGHT
Supplier:WRA001 WR AMERICA LOGISTICS	WRA001	WR AMERICA LOGISTICS	26207 GROESBECK HIGHWAY	WARREN	MI	48089	10/21/2022	10,000.00	FREIGHT
Supplier:WVR001 West Virginia State Tax Dept.	WVR001	West Virginia State Tax Dept.	P.O. Box 3694	CHARLESTON	WV	25336	9/15/2022	50	2021 TAX RETURN
Supplier:XPO002 XPO Logistics Freight Inc.	XPO002	XPO Logistics Freight Inc.	29559 Network Place	CHICAGO	IL	60673	8/26/2022	4,991.09	Freight
Supplier:XPO002 XPO Logistics Freight Inc.	XPO002	XPO Logistics Freight Inc.	29559 Network Place	CHICAGO	IL	60673	9/2/2022	1,776.68	Freight

In re ProAir, LLC
Case No. 22-11196 (LSS)

Statement 3.1

Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name	Customer Code	ATTN:	Address	City	State	Zip	Payment Date	Payment Amount	Reason for Payment
Supplier:YOD001 Yoder Oil Co., Inc., Inc.	YOD001	Yoder Oil Co., Inc., Inc.	P.O. Box 1097	ELKHART	IN	46515	9/23/2022	1,345.84	Trade Payables
Supplier:YOD001 Yoder Oil Co., Inc., Inc.	YOD001	Yoder Oil Co., Inc., Inc.	P.O. Box 1097	ELKHART	IN	46515	9/30/2022	672.92	Trade Payables
Supplier:ZZ-LON004 Longhorn International Trucks Ltd	ZZ-LON004	Longhorn International Trucks Ltd	6043 N General Bruce Dr	TEMPLE	TX	76501	8/29/2022	127.5	Warranty
TRUMPF 4037713 & 12 #33 PAYMEN	TRUMPF	TRUMPF	6408 Washington Boulevard, 2nd Flod	JERSEY CITY	NJ	7310	9/26/2022	8,978.74	Trumpf - Lease
TRUMPF LEASE	TRUMPF	TRUMPF	480 Washington Boulevard, 2th Flod	JERSEY CITY	NJ	7310	9/29/2022	4,616.75	Trumpf - Lease

LOAN BLANCE AS OF 8/17/2022	
BUS AIR BLOCKED 1340	Paydowns from A/R Collections
PRO AIR BLOCKED 6540	Paydowns from A/R Collections
PRO AIR OPERATING 6400	Advances for Disbursements
Payroll Related Items pushed through after LOC restrictions	
Sept/Oct/Nov Interest	
Unreconciled Difference	
Ending Loan Balance As of 11/15/22	
TOTAL	
	11,150,060.40
	(686,064.43)
	(12,113,688.53)
	9,361,341.31
	554,226.41
	141,427.17
	1,664.46
	8,408,966.79

Schedules Available for daily paydowns and advances

In re ProAir, LLC
Case No. 22-11196 (LSS)
Statement 4.1
Payments Made 1 Year before Filing

Vendor #	Insider Name	Address	City	State	Zip	Relationship to the Debtor	Payment Date	Payment Amount	Reason for Payment or Transfer
Expense Wire	Todd Courts	2900 County Road 6 West	Elkhart	IN	46514	CFO	11/18/2021	397.46	BUSINESS MILEAGE REIMBURSEMENT
Expense Wire	Todd Courts	2900 County Road 6 West	Elkhart	IN	46514	CFO	12/16/2021	154.34	BUSINESS MILEAGE REIMBURSEMENT
Expense Wire	Todd Courts	2900 County Road 6 West	Elkhart	IN	46514	CFO	3/10/2022	356.26	BUSINESS MILEAGE REIMBURSEMENT
Expense Wire	Todd Courts	2900 County Road 6 West	Elkhart	IN	46514	CFO	4/7/2022	167.89	BUSINESS MILEAGE REIMBURSEMENT
Expense Wire	Todd Courts	2900 County Road 6 West	Elkhart	IN	46514	CFO	5/19/2022	35.58	BUSINESS MILEAGE REIMBURSEMENT
Expense Wire	Todd Courts	2900 County Road 6 West	Elkhart	IN	46514	CFO	7/14/2022	432.54	BUSINESS MILEAGE REIMBURSEMENT
Expense Wire	Matthew Scheuler	2900 County Road 6 West	Elkhart	IN	46514	CEO	7/14/2022	125.11	TRAVEL EXPENSE REIMBURSEMENT
Expense Wire	Todd Courts	2900 County Road 6 West	Elkhart	IN	46514	CFO	10/6/2022	341.25	BUSINESS MILEAGE REIMBURSEMENT
Expense Wire	Matthew Scheuler	2900 County Road 6 West	Elkhart	IN	46514	CEO	10/6/2022	970.23	TRAVEL EXPENSE REIMBURSEMENT
Expense Wire									REIMB FOR PHONE SYSTEM PAYMENT ON PERSONAL CREDIT CARD
Expense Wire	Todd Courts	2900 County Road 6 West	Elkhart	IN	46514	CFO	10/20/2022	3,597.57	TRAVEL EXPENSE REIMBURSEMENT
Expense Wire	Matthew Scheuler	2900 County Road 6 West	Elkhart	IN	46514	CEO	10/20/2022	774.16	TRAVEL EXPENSE REIMBURSEMENT
Expense Wire	Matthew Scheuler	2900 County Road 6 West	Elkhart	IN	46514	CEO	12/30/2021	128.12	TRAVEL EXPENSE REIMBURSEMENT
Expense Wire	Todd Courts	2900 County Road 6 West	Elkhart	IN	46514	CFO	2/24/2022	169.65	BUSINESS MILEAGE REIMBURSEMENT
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		12/2/2021	15,889.77	RENT EXPENSE
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		1/10/2022	15,889.77	RENT EXPENSE
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		2/2/2022	15,889.77	RENT EXPENSE
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		3/3/2022	15,889.77	RENT EXPENSE
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		4/4/2022	15,889.77	RENT EXPENSE
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		5/3/2022	15,889.77	RENT EXPENSE
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		6/2/2022	15,889.77	RENT EXPENSE
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		7/7/2022	15,889.77	RENT EXPENSE
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		8/2/2022	15,889.77	RENT EXPENSE
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		9/6/2022	15,889.77	RENT EXPENSE
KODARE	Koda Realty	Two University Office Park, 51 Sawyer Road, Suite 420	Waltham	MA	02453		10/6/2022	15,889.77	RENT EXPENSE
CFC001	SLR CREDIT SOLUTIONS	Two International Place, 17th Floor	Boston	MA	02110		4/1/2022	109,166.67	Legal Reimbursement
Payroll	Todd Courts	2900 County Road 6 West	Elkhart	IN	46514	CFO	11/3/2022	209,999.92	Wages from 11/15/2021 to 11/15/2022
Payroll	Matthew Scheuler	2900 County Road 6 West	Elkhart	IN	46514	CEO	11/3/2022	284,615.32	Wages from 11/15/2021 to 11/15/2022
Payroll	James Peden	51 Sawyer Rd, Suite 420	Waltham	MA	2453	Former Officer and Director	11/3/2022	81,000.14	Wages from 11/15/2021 to 11/15/2022
Payroll	Janice Hodson	51 Sawyer Rd, Suite 420	Waltham	MA	2453	Former Officer and Director	11/3/2022	35,620.00	Wages from 11/15/2021 to 11/15/2022

In re ProAir, LLC
Case No. 22-11196 (LSS)
Statement 7.1
Legal Actions

Case Title	Case Number	Nature of Case	Court or Agency name and address	Status of Case
Texas Sales & Use Tax Audit	TP#3206606933 Audit Period: 1707-2012	Texas Sales & Use Tax Audit	Texas Comptroller of Public Accounts 6320 Southwest Blvd. Suite 201 Fort Worth, Texas 76109	Paid
Bus Air Wise County 2021 Tax	P002082511WIS-2021 TAX	Wise County Property Tax 2021	Michelle Frenc, Tax A/C PO Box 90223 Denton Texas 76202	OPEN (PAYMENT PLAN DEFAULTED) 37,406.76 DUE
S&L Enterprises		Dispute regarding lease for York, PA	No formal filing	Remains unsettled for the proposed amount of \$90,000
6630 East Highway 114, LLC and 1641 East Pine, LLC		Dispute on Past Building Insurance for property in Tulsa, OK and Haslet, TX	Settlement reached with counsel	Paid \$35,000 to settled March 2022

In re ProAir, LLC
Case No. 22-11196 (LSS)
Statement 11
Payments Relate to Bankruptcy

Recipient	Address	Dates	Vendor #	Total Amount or Value
G2 Capital Advisors LLC	535 Boylston Street, 11th Floor, Boston, MA 02116	06/28/2021 - 11/15/2022	G2CA01	\$ 121,218.00
Accordian Partners, LLC	1 Vamderbilt Ave. Floor 24, New York, NY 10017	01/13/2022 11/10/2022	ACC004	\$ 300,000.00
Burns and Levinson, LLP	125 Summer Street, Boston, MA 02110	11/05/2017 - 11/15/2022	BUR002	\$ 615,861.20

In re ProAir, LLC
Case No. 22-1196 (LSS)
Statement 20
Off-Premises Storage

Facility Name	Address	Names of anyone with acces to it and address	Description of the contents	Does Debtor Still have it	Vendor #
MWL dba Mox Warehouse Logistics, LLC Matrix Enterprises	29391 Old US 33, Elkhart, IN 46516		Finished Goods		MOX001
	2864 North Ridge Dr., NW, Grand Rapids, MI 49544		Components awaiting attachment of harness		055700
CrossLink Powder Coating of Fort Worth	5001 NE Parkway, Fort Worth, TX 76106		Metal Parts before and after powder coating		CRO001
MWS Metal Work Spec. Texas Coil Company	3192 E Highway 114, Boyd, TX 76023				MW5001
	PO Box 40917, Fort Worth, TX 76140		Copper Coils with brazing of fittings		TEX004

In re ProAir, LLC
Case No. 22-1196 (LSS)
Statement 21
Property Held for Another

Owner Name	Address	Location of Property	Description of Property	Value	Customer #
Longhorn Bus Sales	9100 N Loop E Fwy, Houston, TX 77029	Haslet, TX	2 Buses awaiting installation	\$ 200,000	LON001
Kinghorn Supply Inc.	3400 Cross Keys Rd, Harrisonburg, VA 22801	Conway, AR	3 Buses awaiting installation	\$ 300,000	KIN008
Southland Transportation Group	214 10th St South, Birmingham, AL 35223	Conway, AR	4 Buses awaiting installation	\$ 400,000	SOU004
Creative Bus Sales Inc.	14740 Ramona Avenue, Chino, CA 91710	Riverside, CA	2 Buses awaiting installation	\$ 250,000	CRE004
Blugrass International Trucks Inc.	231 Jerry's Rd., London, KY 40741	Tulsa, OK	7 Buses awaiting installation	\$ 700,000	BLU004
Waters Truck and Tractor Co.	96 E Plymouth Rd., Columbus, MS 39703	Conway, AR	4 Buses awaiting installation	\$ 400,000	WAT004
Engineered Material Sales	C/O Roger Fox, 17437 Carey Road, Suite 226, Westfield, IN 46074	Elkhart, IN	Compressors	\$ 10,000	EMS001
Idle Free Systems, Inc.	c/o Phillips & Temro, 9700 West 74th Street, Eden Prairie, MN 55344	MWL dba Mox Warehouse Logistics, LLC in Elkhart, IN	Finished Goods and Components stored at MWL dba Mox Warehouse Logistics, LLC	\$ 68,000	IDLEFSY
Grove U.S., LLC	PO Box 21, Shady Grove, PA 17256-0021	Elkhart, IN	Hydraulic Compressor Equipment	\$ 5,400	GUS001
Navistar, Inc.	PO Box 59007, Knoxville, TN 37950-9007	Tulsa, OK	Buses awaiting installation	\$ -	NAV001
Creative Bus Sales Inc.	14740 Ramona Avenue, Chino, CA 91710	Haslet, TX	1 Bus awaiting installation	\$ 125,000	CRE004
Creative Bus Sales Inc.	14740 Ramona Avenue, Chino, CA 91710	Tulsa, OK	8 Buses awaiting installation	\$ 800,000	CRE004
Kingmor Supply Inc.	3400 Cross Keys Rd, Harrisonburg, VA 22801	Tulsa, OK	10 Buses awaiting installation	\$ 1,000,000	KIN008
Midwest Transit Equipment Inc	146 W. Issert Drive, Kankakee, IL 60901	Tulsa, OK	2 Buses awaiting installation	\$ 250,000	MID012
Wolfington Body Co	PO Box 218, Eaton, PA 19341	Tulsa, OK	1 Bus awaiting installation	\$ 100,000	WOL003
DATTCO Inc.	583 South St., New Britain, CT 06051	Tulsa, OK	1 Bus awaiting installation	\$ 100,000	DAT001
Rush Truck Center	607 S Business IH 35, Ste 110, New Braunfels, TX 78130	Tulsa, OK	5 Buses awaiting installation	\$ 500,000	RUS001
Himco Waste-Away Service Inc	PO Box 1278, Elkhart, IN 46515	Elkhart, IN	Trash Compactor - Elkhart	\$ 100,000	HIM001
Advantage Trailers Rentals, LLC	931 Metro Media Pl, Dallas, TX 75247	Haslet, TX	Storage Containers - Haslet	\$ 40,000	ADV004
Kingman Mobile Storage	2800 Lexington Ave., Elkhart, IN 46514	Elkhart, IN	Storage Containers - Elkhart	\$ 40,000	KIN001
AIM National Lease	1500 Trumbull Rd, Girard, OH 44420	Elkhart, IN	Box Truck	\$ 35,000	ANL001
Pinnacle Propane, LLC	600 E Las Colinas Blvd, Suite 2000, Irving, TX 75039	Haslet, TX	Forklift Cylinders	\$ 15,000	UNI012
Westair Gases & Equipment	PO Box 101420, Pasadena, CA 91189	Haslet, TX	Welding Gas Cylinders	\$ 15,000	WES002
American Welding & Gas, Inc.	PO Box 779009, Chicago, IL 60677	Elkhart, IN	Welding Gas Cylinders	\$ 15,000	AWSI001
Victory Welding Supply Company	123 South Peoria, Tulsa, OK 74120	Tulsa, OK	Welding Gas Cylinders	\$ 15,000	VIC001
Elite Material Handling	PO Box 967, Grapevine, TX 76090	Haslet, TX	Forklift Rental	\$ 65,000	CED003
Republic Services	3730 Sandurst Dr, York, PA 17406	Haslet, TX	Trash Compactor - Haslet	\$ 100,000	REP001

In re ProAir, LLC
Case No. 22-11196 (LSS)
Statement 26a
Books and Records

Name	Address	Date of Service (from and to)
Todd Courts	2900 County Road 6 West, Elkhart, IN 46514	12/31/2018 to 11/1/2022
Rachel Baird	2900 County Road 6 West, Elkhart, IN 46514	10/28/2019 to 11/1/2022
Kristin Wilson	6630 East Highway 114, Haslet, TX 76052	4/5/2021 to 11/1/2022

In re ProAir, LLC
Case No. 22-11196 (LSS)
Statement 26c
Books and Records

Name	Address	If any books of account and records are unavailable, explain
Todd Courts	2900 County Road 6 West, Elkhart, IN 46514	
Rachel Baird	2900 County Road 6 West, Elkhart, IN 46514	
Kristin Wilson	6630 East Highway 114, Haslet, TX 76052	

In re ProAir, LLC
Case No. 22-11196 (LSS)
Statement 26d
Books and Records

Name	Address
Berkshire Bank	One Van de Graff Drive, Suite 202, Burlington, MA 01803
BC Partners Advisors LP	650 Madison Ave., 23rd Floor, New York, NY 10022
SLR Credit Solutions	2 International Place, Boston, MA 02110
Navistar, Inc.	2701 Navistar Drive, Lisle, IL 60532
Rapid Ratings	86 Chambers Street, Suite 701, New York, NY 10007
C2FO	2020 W 89th Street, Leawood, KS 66206
CIT Group / Financial Services, Inc.	11 W 42nd Street, 11th Floor, New York, NY 10036
Trumpf Finance	480 Washington Boulevard, 2th Floor, Jersey City, NJ 07310

In re ProAir, LLC
Case No. 22-11196 (LSS)
Statement 27
Inventory

Name and Address of the person who has possession of inventory records
Rachel L. Baird, 2900 County Road 6 West, Elkhart IN 46514
Kristin M Wilson, 6630 East Highway 114, Haslet, TX 76052